

TECHNO FINVESTRADE INDIA PVT LTD.

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# SERVICE LEVEL AGREEMENT

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SUPPORT SLA

## 1. AGREEMENT OVERVIEW

a. This Agreement constitutes a Service Level Agreement (“SLA” or “Agreement”) between Techno Finvestrade India Pvt. Ltd., (Hereinafter referred to as TechnoInfotech) and its Customer Bharati Vidyapeeth Campus Dhankawadi (Hereinafter referred to as BVCampus ).

(Hereinafter collectively referred to as “Parties” which expression shall include their representatives, agents, etc.)

For the provisioning of IT services required to support and sustain the E-mail server on the Customer’s server.

b. This Agreement shall remain valid until superseded by a revised agreement mutually endorsed by the Parties.

c. This Agreement outlines the parameters of all IT services to be provided to the Customer, as they are mutually understood by the Parties. This Agreement does not supersede current processes and procedures unless explicitly stated herein.

### 1.1 Objective and Purpose

The purpose of this SLA is to define the scope and level of the Emailing Support Services as well as the maintenance, and other services that are applicable to it. The objective of this agreement is to provide a basis for close co-operation between **Bharati Vidyapeeth Campus Dhankawadi, Pune** and **TechnoInfotech**. This agreement is contingent upon each party knowing and fulfilling their responsibilities and generating an environment conducive to the achievement and maintenance of targeted service levels.

### 1.2 Commencement Date

The term of this Agreement shall commence on **1<sup>st</sup> April 2021 to 31<sup>st</sup> Mar 2022**, unless mutually renewed by the Parties by an Agreement in writing.

### 1.3 Duration

This agreement shall be in force for a minimum period of 1 year commencing on the date specified in the Support Invoice or Renewal Invoice from TechnoInfotech, following the

acceptance by the Parties, and shall continue until terminated as per the provisions of this Agreement.

## 1.4 Non- exclusive Agreement

This Agreement shall not constitute an exclusive arrangement between the Parties. TechnoInfotech is free to contract with, and provide services to, other parties, provided that TechnoInfotech complies with the provisions contained herein.

## 1.5 Servers and Applications

The following servers and applications shall be covered under this Agreement,

### **a. WiFi Controller based on TechnoAir Wifi Controller**

## 2.1 Functional Overview

TechnoInfotech shall provide software maintenance services and support to the Customer.

## 2.2 Scope of Work

2.2.1 The following Services are covered by this Agreement at different priority levels as defined in this Clause:

- I. Manned telephone support;
- II. Monitored email support;
- III. Remote assistance using Remote Desktop and a Virtual Private Network where available;
- IV. Planned or Emergency Onsite assistance in 1 business day if the issue cannot be resolved remotely, and;
- V. Monthly system health check.

### 2.2.2 Services Offered Under AMC

TechnoInfotech shall offer the following services under this agreement:

- I. Online Support;
- II. Remote Server Administration;
- III. Operating System Support;
- IV. Online Operating System Level Updates With Latest Patches;

- V. Monitoring of resources like memory and CPU with recommendation to optimize the performance, and;
- VI. Online monitoring of System Log, Access Log.

## 2.3 Service Availability

A TechnoInfotech representative shall be available to provide support functions between the hours of 9.00 am and 6.00 pm from Monday to Saturday.

Note : In case of emergency and scheduled activity on holidays or Sundays necessary support can be made available.

## 2.4 Response Time

Table 2.4 shows the priority assigned to the faults according to the perceived importance of the reported situation. The priority assignment shall refer to the initial telephone response to the Customer as per Section 2.5 of this document.

**Table 2.4 - Response Priority**

<b>Support Level</b>	<b>Business Critical</b>	<b>Business Critical</b>	<b>Non-Business Critical</b>	<b>Non-Business Critical</b>	<b>Request For Service</b>
	<b>Fatal</b>	<b>Impaired</b>	<b>Fatal</b>	<b>Impaired</b>	
<b>High</b>	A	B	B	C	R
<b>Medium</b>	A	B	C	C	R
<b>Low</b>	A	C or D	C or D	D	R

Fatal	-	Total system in-operability. E.g Not able to send and receive mails due to server issue
Impaired	-	Partial system in-operability. E.g Communication is ON but have some user issue

Business Critical	-	Unable to perform core business functions.
Non-Business Critical	-	Able to perform limited core business functions.

## 2.5 Priority Level- Response Time

2.5.1 Table 2.4 shall stipulate the required initial e-mail/telephone Response Time for the individual Priority Ratings.

2.5.2 The indicated e-mail/telephone response time stipulates the maximum time that can elapse between a fault/request being reported to TechnoInfotech and a TechnoInfotech representative contacting the Customer’s IT department by e-mail/telephone.

2.5.3 The purpose of this e-mail/telephone contact with the Customer by TechnoInfotech shall be to notify the Customer of the receipt of the fault/request from Customer and provide the Customer with details of the proposed action to be taken in respect of the particular fault/request.

2.5.4 The TechnoInfotech representative shall notify the Customer immediately upon escalation of the faults/request initially reported to TechnoInfotech by Customer.

2.5.5 The Customer shall facilitate the actual escalation of the fault/request on behalf of TechnoInfotech by contacting the support group to which the fault/request has been escalated, if TechnoInfotech so requests.

2.5.6 TechnoInfotech shall respond to Escalated faults/requests via e-mail/telephone in the same manner as for referred faults/ requests.

**Table 2.5 - Priority Level Response Times**

Priority Level	Response Time
A	0 -2 hours
B	3-4 hours
C	6-8 hours
D	12 hours
R	24 hours

## 2.6 Response Time

TechnoInfotech shall accept the priority assigned to a fault by the Customer, as per the Response Priority in 2.4 and the Priority Level- Response Time criteria in 2.5 the table hereinabove provided.

## 2.7 TechnoInfotech's Obligations under the Information Technology Act, 2000 and the Rules thereunder:

1. TechnoInfotech shall not knowingly host or publish any information or shall not initiate the transmission, select the receiver of transmission, and select or modify the information contained in the transmission and as specified in Clause 6.5 provided that the following actions by TechnoInfotech shall not amount to hosting, publishing, editing or storing of any such information as specified in Clause 6.5:

(a) temporary or transient or intermediate storage of information automatically within the computer resource as an intrinsic feature of such computer resource, involving no exercise of any human editorial control, for onward transmission or communication to another computer resource;

b) removal of access to any information, data or communication link by TechnoInfotech after such information, data or communication link comes to the actual knowledge of a person, authorised by TechnoInfotech, pursuant to any order or direction as per the provisions of the Information Technology Act, 2000;

2. TechnoInfotech, upon obtaining knowledge by itself or if it has been brought to actual knowledge by an affected person in writing or through an email signed with electronic signature about any such information as mentioned in the Clause 6.5, shall act within thirty six hours and where applicable, work with user or owner of such information to disable such information that is in contravention of Clause 6.5. Further TechnoInfotech shall preserve such information and associated records for at least ninety days for investigation purposes.

3. TechnoInfotech shall report cyber security incidents and also share cyber security incidents related information with the Indian Computer Emergency Response Team in accordance with the provisions contained in the Information Technology (Intermediaries guidelines) Rules, 2011.

4. TechnoInfotech also recognises the right of the Reserve Bank to cause an inspection to be made of a service provider and to allow the Reserve Bank of India or persons authorised by it to

access the Bharati Sahakari Bank's documents, records of transactions, logs and other necessary information given to, stored or processed within a reasonable time.

### **3. PERFORMANCE TRACKING AND REPORTING**

#### **3.1 Monitoring of services**

3.1.1 Customer and TechnoInfotech nominate the following representatives who shall be responsible for the monitoring and maintenance of the service agreement:

-TechnoInfotech - Mr. Sanjay Gurav

Email id : [sanjay@technoinfotech.com](mailto:sanjay@technoinfotech.com)

-Customer- Contact Person : Mr Rahul Paygude

Email id : [rahul.paigude@bharativedyapeeth.edu](mailto:rahul.paigude@bharativedyapeeth.edu)

3.1.2 TechnoInfotech shall be responsible for Service level monitoring and shall produce reports, as and when required, and forward it to the Customer. Service level monitoring and reporting shall align with the response times for faults, as specified in this Agreement.

#### **3.2 Benchmarks and Targets**

TechnoInfotech shall respond within the time specified by the priority allocation and shall issue reports as and when required, to the Customer unit manager for the purpose of gauging TechnoInfotech's performance.

#### **3.3 Service Review Meetings**

The Parties shall review this agreement on a mutually agreed date. The review shall cover services provided, service levels and procedure. All amendments to this Agreement shall be mutually agreed upon by and between the Parties.

### **4. PROBLEM MANAGEMENT**

#### **4.1 Software Support Services**

Software Products Supported: **Wifi Controller - TechnoAir**

**Contact Details:** TechnoInfotech Support Team members

**Phone** 9167399920, 9167399921  
**Email** support @technoinfotech.com

**Director**

**Sanjay Gurav** **Email** sanjay@technoinfotech.com  
**Mobile** 9167399917

## 4.2 Fault Definition

4.2.1 A Fault is defined as any repetitive and reproducible problem with the functioning of the Emailing Service, always excluding cases in which interruption or degradation to the Emailing Service is caused by a deliberate decision by TechnoInfotech. All Faults may be classified into three distinct categories, depending on their criticality:

- Critical Fault = any Fault causing (i) inaccessibility of the Customer admin, or of the API, or of the SMTP in, or (ii) inability of the Customer to send emails (absence of email handling).
- Semi-critical Fault = any minor fault in the functioning, enabling of access and use of the Emailing Service, with all its applications and/or features, even if they (access and use of the Emailing Service) have to be carried out via a bypass procedure and/or with a degraded sending rate (extreme slowness, random errors) and/or causing partial interruption to the email sending function or blockage of a significant percentage of emails (over 10% of emails are systematically delayed, defined as over 12 consecutive hours for emailing campaigns and over 30 minutes for transactional emails).
- Non-critical Fault = any Fault that does not belong in the above Critical or Semi-critical categories (for example, lack of sending of automatic start of the week reports, unavailability or temporary lack of content updates of a 'read only' nature, such as statistics).

## 4.3 Method of Fault Referral

4.3.1 The referral may be made in the following ways:

- E-mail transmission of Customer Fault Report Form by Customer staff to TechnoInfotech;
- Telephone contact by Customers technical team member.

4.3.2 The Referral shall contain the following material particulars:

- Nature and details of problem



- Complete description of the fault/request.
- Name, section and telephone number of concern person.
- Purchase/Emergency Order Number (where applicable).

## 4.4 Fault Escalation

4.4.1 TechnoInfotech shall ensure that the referred unresolved faults receive adequate Management attention by operating a Problem Escalation Process in order that any unresolved issues are notified to TechnoInfotech's Operation and Management Personnel on a priority basis dependent on the severity of the problem.

4.4.2 The Customer may escalate the Referred Fault to the Support Manager, as per the contact details in the Schedule, in the event that the initial support call is not responded to within 2 Hrs of making the call.

4.4.3 The Customer may escalate the Referred Fault to the Director (undersigned), in the event that the initial support call is not responded to within 12 hours of making the call.

## 4.5 Method of Return of Resolved Faults

TechnoInfotech shall notify Customer by e-mail or telephone of the completion of the resolution of the fault/request immediately following actual resolution of each individual fault/request.

## 5. COMPENSATION

### 5.1 Professional Fees

The Professional Fees payable for the delivery of the services under this agreement shall be in accordance with the basis as defined in the Schedule.

### 5.2 Invoices

TechnoInfotech shall submit invoices on quarterly basis to the Customer for Professional Fees.

## 6. CUSTOMER DUTIES AND RESPONSIBILITIES

## 6.1 Customer Responsibilities

Customer Responsibilities and/or requirements in support of this Agreement include:

6.1.1 To make provisions for the registration, referral and resolution of all hardware related faults and queries encountered by administrators or the support team of TechnoInfotech during resolution of problems.

6.1.2 Timely referral of faults to TechnoInfotech as per the method detailed in this Agreement.

6.1.3 Fault resolution monitoring, and production and distribution of Service Level Monitoring reports as and when required.

## 6.2 Processing and Authorisation of Invoices

The Customer shall process and settle invoices by the due date.

## 6.3 Customer Personnel Facilities and Resources

6.3.1 The Customer shall ensure that TechnoInfotech has adequate access to the Customer's personnel and shall arrange for TechnoInfotech's personnel to have suitable and safe access to the Customer's facilities and systems. The Customer shall also provide suitable computing and office support resources as may be reasonably required by TechnoInfotech in fulfilling its obligations under this Agreement.

6.3.2 Customer shall, at its own expense, comply with TechnoInfotech's reasonable instructions in relation to the modification of Customer Equipment to enable Customer to receive the Service.

## 6.4 Approvals and Information

The Customer shall respond promptly to all reasonable requests by TechnoInfotech for information, directions, approvals, authorizations, or decisions, within 5 working days.

## 6.5 Warranty

The Customer shall not use the Services provided for any illegal or immoral purpose and shall indemnify TechnoInfotech in respect of any liability incurred as a result of a breach by Customer of this clause.

## 6.6 Customer's Obligations under the Information Technology Act, 2000 and the Rules thereunder:

The Customer shall not host, display, upload, modify, publish, transmit, update or share any information using the Services provided by TechnoInfotech, under this Agreement or otherwise

- I. belongs to another person and to which the Customer does not have any right;
- II. is grossly harmful, harassing, blasphemous defamatory, obscene, pornographic, paedophilic, libellous, invasive of another's privacy, hateful, or racially, ethnically objectionable, disparaging, relating or encouraging money laundering or gambling, or otherwise unlawful in any manner whatever;
- III. harm minors in any way;
- IV. infringes any patent, trademark, copyright or other proprietary rights;
- V. violates any law for the time being in force;
- VI. deceives or misleads the addressee about the origin of such messages or communicates any information which is grossly offensive or menacing in nature;
- VII. impersonate another person;
- VIII. contains software viruses or any other computer code, files or programs designed to interrupt, destroy or limit the functionality of any computer resource;
- IX. Threatens the unity, integrity, defence, security or sovereignty of India, friendly relations with foreign states, or public order or causes incitement to the commission of any cognisable offence or prevents investigation of any offence or is insulting any other nation.

## 7. DEFAULT

In the event of TechnoInfotech's default in providing the services under this Agreement, we will credit you **two times - in case of total down time** and **equal to the amount of time** lost in other cases, ( **limiting the annual penalty to 15 days** ).

## 8. INDEMNIFICATION

8.1 TechnoInfotech shall indemnify the Customer against any loss, or injury caused as a direct consequence of TechnoInfotech's negligence.

8.2 The Customer shall indemnify TechnoInfotech against any loss, or injury caused as a direct consequence of the Customer's negligence.

## **9. COMPLAINTS**

All complaints relating to the operation of the help service received by either party shall be forwarded in writing and distributed concurrently to the signatories of this document, including complaints regarding:

1. Expected level of support
2. Actual support offered and delivered
3. Personnel responsible for providing or administering support
4. Any other issue relating to this document or the relationship between Customer and TechnoInfotech. The intent is to ensure thorough, timely and open resolution of all such problems.

## **10. FORCE MAJEURE**

If at any time during the term of this Agreement the performance in whole or in part of either Party of any obligation under this Agreement (other than the making of a payment) is prevented or delayed by reason of Force Majeure:

10.1 No party shall be liable for any delay or failure for the performance of any of its obligations under this Agreement to the extent that such delay or failure is caused by Force Majeure, provided that the party whose performance is prevented or delayed by such Force Majeure shall make every effort, in good faith, to overcome or dispel the event of Force Majeure.

10.2 The events that would, inter-alia, constitute Force Majeure would include war, revolution, riot, act of public enemy, terrorism, sabotage, epidemic, accident, fire, flood, tempest, earthquake, civil disturbance/commotion, labor dispute, governmental action or inaction (including without limitation, action under export or import control regulation and delay in obtaining customs clearance or other permits or authorizations) or other causes which are beyond the reasonable control of the party.

## **11. SEVERABILITY**

11.1 The parties shall cooperate and take all appropriate steps to amend, modify or alter this Agreement without changing the spirit or intent of this Agreement should any part of this Agreement be declared illegal or enforceable by a Competent Court or any governmental authority changes the terms of the License.

11.2 If any term or provision of this Agreement shall be hereafter declared by a final adjudication of any tribunal or court of competent jurisdiction or statutory authority to be illegal, such adjudication shall not alter the validity or enforceability of any other term or provision unless, the terms and provisions shall be one as expressly defined as a condition precedent or as of the essence of the Agreement, or comprising an integral part of, or inseparable from the remainder of this Agreement.

## **12. NOTICES**

All notices or communications required or permitted hereunder shall be in writing, and communicated via facsimile, email or a registered/express mail service. All notices or other communications shall be deemed effective on the calendar day following the date of the facsimile or the electronic mail or when received if sent by registered mail.

## **13. CONFIDENTIALITY**

Unless otherwise agreed by the parties, all Confidential Information shall be kept confidential and shall not be disclosed by the parties or by any officer, director, employee, servant, agent, subsidiary or Affiliate thereof to any third parties or Affiliates other than:

- a) An officer, director, commissioner, employee, servant, agent, subsidiary or Affiliate of the disclosing party, the discharge of whose duties would require him or it to have access to such information;
- b) Any party to whom disclosure is required by any applicable legislation or regulations or stock exchange requirements and then only to the extent necessary, including disclosures to the appropriate Governmental Authority in order to obtain any required Governmental Authorizations.

## **14. ASSIGNMENT**

This Agreement shall be binding upon and inure to the benefits of the respective successors and permitted assigns of the parties. The rights of a Party hereunder may not be assigned in part to any third party without the prior written consent of the other party. Any such permitted assignment shall not relieve the assigning Party of any liability, whether occurring before or after such assignment, arising out of activities carried out or events occurring prior to such assignment.

## **15. AMENDMENTS**

The terms and provisions of this Agreement, including all Exhibits hereto, may be waived, amended, supplemented or otherwise modified only by a written instrument executed by the Parties specifically and clearly stating that it is an amendment to this Agreement.

## **16. TERMINATION**

16.1 This Agreement may be terminated:

- (i) upon the mutual consent of the Parties;
- (ii) upon default of either Party in fulfilling its obligations under this Agreement.

### **16.2 NOTICE OF TERMINATION.**

The Party shall give a notice of 30 days in writing to the Other Party.

## **17. CONSEQUENTIAL DAMAGES:**

No Party shall be liable to the other Party, notwithstanding any other provision to the contrary, herein or under law and to the extent of any such right under law. Each Party hereby expressly and irrevocably waives their right to any indirect or consequential damages arising out of this Agreement including, but not limited to, loss of revenue and profit.

## **18. EFFECTIVENESS**

This Agreement shall become effective when executed and delivered by each of the Parties.

## **19. ENGLISH LANGUAGE**

This Agreement including all Schedules and Exhibits, has been negotiated and executed in the English language and all other documents, including all financial statements, certificates, contracts, agreements, covenants and representations referred to herein or contemplated hereby shall to the extent they affect the relationship between the Parties and their rights and obligations pursuant hereto be executed or delivered in the English language, unless applicable law requires that any thereof be executed in any other language. English shall be the official language for the construction and interpretation of this Agreement, and all agreements, notices, documents and instruments contemplated hereby. As between the Parties, the English translation of any of the foregoing required to be executed or delivered in such other language, shall be the governing document and shall govern all rights and obligations of the Parties for all purposes, except as otherwise required by applicable law.

## **20. ARBITRATION**

All disputes arising out of this Agreement shall be decided as per the Arbitration and Conciliation Act, 1996.

## **21. GOVERNING LAW**

The interpretation and construction of this Agreement shall be governed by the laws of India.

## **22. JURISDICTION**

The parties submit all their disputes arising out of or in connection with this Agreement to the exclusive jurisdiction of the Courts of Mumbai.

In witness whereas the parties hereto have caused this SLA to be executed by their respective authorized representatives.

Accepted & Agreed to:

**Bharati Vidyapeeth Campus Dhankawadi, Pune**

Authorised Signatory  
Designation

Accepted & Agreed to:

**Techno Finvestrade (I) Pvt Ltd.**

Sanjay Gurav  
DIRECTOR

## **SCHEDULE**

### **Contact Details for the purpose of Clause 4:**

4 Hours - Support Manager – 9167399918

12 hours – Director – Sanjay Gurav

### **Professional Fees details for purpose of Clause 5.1**

The Annual Support Services fees will be as per PO.

Invoice will be raised on annual basis at end of first quarter.



Fw: MOM - Bharati Vidyapeeth Deemed University - 14th Sept

rahul paigude (TSE) <rahul.paigude@bharativedyapeeth.edu>

Wed 09/15/2021 10:25 AM

To: Dhamal Sonali Vaibhav <sohdhamal@bvcucomp.edu.in>

Regards,

Rahul A. Paigude  
Senior TS Engineer (TT)  
Bharati Vidyapeeth Deemed University  
Pune-43

From: Ravi Takwale <Ravi.Takwale@tatatele.co.in>  
Sent: Tuesday, September 14, 2021 4:16 PM  
To: Preeti Chhabria <preeti.chhabria@tatatele.co.in>; rahul paigude (TSE) <rahul.paigude@bharativedyapeeth.edu>  
Subject: RE: MOM - Bharati Vidyapeeth Deemed University - 14th Sept

Dear Sir/Madam,

Greetings from TTL

There is Digital signature on all the invoice copy's

BHARATI VIDYAPEETH.pdf x +

File C:\Users\51981\AppData\Local\Microsoft\Windows\NetCache\Content.Outlook\264UB09U\BHARATI%20VIDYAPEETH.pdf

1 of 3

Invoice No: Z16581289V Bill Date: 03-Jan-21 Due Date: 20-Jan-21 Bill Amount: 1

Dated      Bank \_\_\_\_\_ Branch \_\_\_\_\_

Cash  Cheque/DD  E-Payment Signature \_\_\_\_\_

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
s (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L6421

Type here to search

Taskbar icons: File Explorer, Mail, Calendar, Photos, Edge, etc.

Ravi Takwale  
Assistant Manager - Collections - CSO  
T: (20) 66005456 | M: (91) 8446000657 | E: Ravi.Takwale@tatatele.co.in | W: www.tatatelebusiness.com  
Tata Teleservices Ltd, Al-Aqmar Building, 5- Ganeshkhind Road, Shivaji Nagar, PUNE, Maharashtra, 411005

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**From:** Preeti Chhabria <Preeti.Chhabria@tatatel.co.in>  
**Sent:** 14 September 2021 16:13  
**To:** rahul paigude (TSE ) <rahul.paigude@bharativedyapeeth.edu>  
**Cc:** Ravi Takwale <Ravi.Takwale@tatatel.co.in>  
**Subject:** MOM - Bharati Vidyapeeth Deemed University - 14th Sept

Dear Mr. Rahul,

Hope this mail finds you in best of Season and Health !!!!

This has reference to our discussion, please find minutes of the Call held.

- No Service issues pertaining to the mentioned accounts.
- The collection manager for your account is Mr. Ravi Takwale [Ravi.Takwale@tatatel.co.in](mailto:Ravi.Takwale@tatatel.co.in)
- Further , As discussed please find attached invoice for reference

Aside Ravi : They need details of the account mentioned on TTML letter head for their internal purpose (basic details like they have a TTML ILL 100 Mbps etc )

- Further in case of any Point of contact shared the details below

Myself - Ms. Preeti Chhabria, Relationship Manager for your esteemed organization; you can reach me on [preeti.chhabria@tatatel.co.in](mailto:preeti.chhabria@tatatel.co.in) / 9028099958

FOR TECHNICAL OR SERVICE-RELATED ISSUES, PLEASE FOLLOW THE ATTACHED ESCALATION MATRIX

**Preeti Chhabria**  
Deputy Manager - SME Cluster Sales - Enterprise

T: (20) 66005456 | M: (91) 9028099958 | E: [Preeti.Chhabria@tatatel.co.in](mailto:Preeti.Chhabria@tatatel.co.in) | W: [www.tatatelebusiness.com](http://www.tatatelebusiness.com)  
Tata Teleservices Ltd, Al-Aqmar Building, 5- Ganeshkhind Road, Shivaji Nagar, Pune, Maharashtra, 411005

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Cloud & SaaS



Marketing & IoT



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**DO  
Big**
**Customer Details:**

BHARATI VIDYAPEETH DEEMED UNIVERSITY  
COLG OF ENGINEERING Mr VILAS PATIL . .  
Sr No 26/27  
Dhankawadi, Katraj Pune  
PUNE  
MAHARASHTRA - 411043

**TAX INVOICE**
**Service Details:**

Account No : 605964933

**Bill Details:**

Bill/Invoice No 2166467751  
Bill Date : 03-May-21  
Bill Period : 01-Apr-21 to 30-Apr-21  
Due Date : 20-May-21  
Security Deposit : 0  
Credit Limit : 1319999



E-bill email ID : RAHUL.PAIGUDE@BHARATIVIDYAPEETH.EDU  
Customer GST No :  
Bill Sequence No. : 5

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,15,000.00	Rs. 1,15,000.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	20-May-21

^ 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-May-21 to avoid late payment charges

# Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

## Choose Your Reward

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.



\*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

**#TimeToDoBig**

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.tatateleservices.com/iManage>


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

1. Sr No 25/4/2, Shop No 4, Near Samsung Showroom, Pune Satara Road, Dhankawadi, Pune 43, Pune, 411043-(CHQ)

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605964933"



Account No: 605964933	Invoice No: 2166467751	Bill Date: 03-May-21	Due Date: 20-May-21	Bill Amount: Rs. 0.00
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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

### 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.tatateleservices.com](http://www.tatateleservices.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.tatateleservices.com](http://www.tatateleservices.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.tatateleservices.com](http://www.tatateleservices.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.

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.tatateleservices.com](http://www.tatateleservices.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.tatateleservices.com/iManage>

**Bill Details****Account No.** 605964933

Bill Date 03-May-21

Bill Period 01-Apr-21 to 30-Apr-21

Due Date 20-May-21

<b>Summary of Current Net Charges</b>	<b>Rs.</b>
1) Rental charges	0.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>0.00</b>
6) Goods and Services Tax	0.00
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>0.00</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.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005884541	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

0.00

State Goods and Services Tax @ 9.0%

0.00

**Installation/ Place of Supply:**

BHARATI VIDYAPEETH DEEMED UNIVERSITY COLG OF ENGINEERING

Sr No 26/27 Dhankawadi Katraj Pune

PUNE, 411043

PUNE

MAHARASHTRA - 411043,State Code: 27

**Payment Details****Total Payments: Rs.1,15,000.00**

Date	Payment Type	Cheque No	Amount (Rs.)
12-Apr-21	Tax Liability_EBS	111111	11,667.00
10-Apr-21	NEFT-RTGS Payment_EBS	NA	1,03,333.00

**Bill Details**

Bill/Invoice No 2166467751  
 Account No 605964933  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005884541  
 Bill Date 03-May-21  
 Bill Period 01-Apr-21 to 30-Apr-21  
 HSN 998421  
 Po No NA

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

Total			0.00	0.00
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**Goods and Services Tax**

Central Goods and Services Tax @ 9.0% 0.00

State Goods and Services Tax @ 9.0% 0.00

Total			0.00	0.00
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**Total Current Charges**

Zero

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002005884541
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	31-Dec-20
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Sr No 26/27 Dhankawadi Katraj Pune,PUNE-411043
<b>A Address1</b>	Dhankawadi
<b>A Address2</b>	Katraj Pune,PUNE-411043
<b>B Address</b>	PUNE-411005.REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	660000
<b>Circle</b>	REST OF MAHARASHTRA

**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

**BILLING ADDRESS :**

BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING BHARATI VIDYAPEETH  
UNIVERSITY PUNE SATARA ROAD  
PUNE - 411043  
MAHARASHTRA  
PAN No. : AAATB1350Q  
GSTIN : NA

Tax Invoice Date : 19-04-2021  
Tax Invoice No. : MH28001001400  
Billing Account No. : 100000116708230  
State. : 27 - MAHARASHTRA  
Number of Services : 1  
Invoice Issue Date : 19-04-2021

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
0.00	0.00	0.00	206,500.00	206,500.00	10-May-21

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.  
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	175,000.00
<b>Sub Total</b>	<b>175,000.00</b>
CGST@9%	15,750.00
SGST@9%	15,750.00
<b>Sub Total</b>	<b>206,500.00</b>
<b>Total Current Charges (Rounded)</b>	<b>206,500.00</b>

**A SPECIAL OFFER FOR YOU**

Enroll in our 'Yes to ECS' programme and opt for ECS as mode of payment for our invoices.

By doing so, you will get a discount of 1% on the invoice value before applicable taxes every month until March 2019.

To say YES, get in touch with you Local Account Manager or write to Mr. Rajendra Lad at [rajendra.lad@relianceada.com](mailto:rajendra.lad@relianceada.com) or Mr. Sumit Shukla at [sumit.shukla@relianceada.com](mailto:sumit.shukla@relianceada.com) with the Subject line "Yes to ECS"

Name,Address and GSTIN No. of Supplier:Reliance Communications Ltd.H Block, 1st Floor, DAKC, Thane Belapur Road, Koparkhairane, Navi Mumbai - 400710. GSTIN No.27AACCR7832C1ZH

/PAN NO:AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Service Category : Internet Access services in wired and wireless mode  
SAC / HSN - 998422  
Reverse Charge Applicable : No

Name	
BHARATI VIDYAPEETH	
Bill No.	Bill Date
MH28001001400	19-04-2021

Due Date	Total Amount Due (Rs.)
10-May-21	206,500.00
<b>Crossed Cheque/DD should be drawn locally in favour of</b>	
<b>For Cheque/DD -- Reliance Communications Ltd For RTGS - SBI Bank</b>	
<b>A/C No : 37262606269 IFSC Code: SBIN0009995 ;</b>	
<b>BAN:100000116708230</b>	

Paid By: Cash/Cheque No./DD	Dated- DD/MM/YY	Bank Name/Branch	Amount(Rs.)



## Terms and conditions

1. **Service Provision** :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.
2. **Payment Instructions** :Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith.  
Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number....."  
The customer shall be responsible in case of delay or loss of Cheque sent through Post.  
All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs.100/- would be levied in the next billing statement.
3. **Late Payment charges** :Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement.
4. **Bill Delivery and Dispute** :Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.  
Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards.  
The Customer shall not hold Company liable for loss or delay in receipt of bill.  
In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE.  
The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill.
5. **Suspension of Service** :Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of notice conditions in case of exceeding credit limit.  
Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement.  
Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement.  
In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement.  
The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment.  
The Company reserves the right to call for additional settlement charges from customer upon termination of service.
6. **Methodology of charging** :For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges.
7. **Complaint Redressal Mechanism** :
  - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free)
  - A unique docket number will be provided for every complaint registered with us.
  - For Web based Complaint booking and monitoring mechanism you may visit our Official website [www.rcom.co.in](http://www.rcom.co.in) Customer Care>Wireline Internet> Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011.
  - You can get the name and contact details of the Appellate Authority by visiting our website [www.rcom.co.in](http://www.rcom.co.in) under section contact us. Model calculations of estimated financial implication of tariff plans are available at our website [www.rcom.co.in](http://www.rcom.co.in) under the following section: - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI.
8. No Migration fee is chargeable for migrating to any tariff plan.
9. No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan.
10. No charge to be levied for any service without the explicit consent of the subscribers.
11. Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.

**For any queries related to Service or Billing Statement, Kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)  
Email: [broadband@relianceada.com](mailto:broadband@relianceada.com) Our website : [www.rcom.co.in](http://www.rcom.co.in)**

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## Account Level Charges

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Taxable Value of Services	Amount (Rs.)	Amount (Rs.)
<b>Recurring Charges</b>		
Recurring Charges	175,000.00	175,000.00
<b>Taxes</b>		
CGST@9%	15,750.00	
SGST@9%	15,750.00	31,500.00
<b>Total Current Charges</b>		<b>206,500.00</b>

**Place of Installation Address:**  
COLLEGE OF ENGINEERING, BHARATI VIDYAPEETH UNIVERSITY, PUNE SATARA  
ROAD PUNE MAH 411043 INDIA WIRELINE null PUNE  
State: 27 - MAHARASHTRA

Page: : 4 of 4  
Tax Invoice Date : 19-04-2021  
Tax Invoice No. : MH28001001400  
Billing Account No. : 100000116708230  
Bill Period : 19-03-2021 to 18-04-2021

Reliance Internet Service User ID: 5000000033596

Plan Name: WIEQP15

Product Flavour: PURE\_BANDWIDTH1:1

Fee Model: FLAT\_FEE

Port Speed: 10 Mbps

CIR: 10 Mbps

Plan Description: DIA

PO Number:

PO Amount:

PO Date:

PO Validity From:

PO Validity To :

Details for Reliance Internet Service User ID 5000000033596	Amount	Amount
---	--------	--------

**Recurring Charges**

Internet Bandwidth Rental Charges WIEQP15:DIA

**Charges for the period**

01-04-2021 to 30-09-2021

175,000.00

**Total Recurring Charges**

**175,000.00**

**Taxes**

CGST@9%

SGST@9%

15,750.00

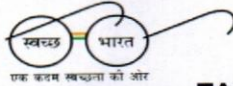
15,750.00

**Total Taxes**

**31,500.00**

**Total Charges on Reliance Internet Service User ID 5000000033596**

**206,500.00**


**DO  
Big**
**Customer Details:**

BHARATI VIDYAPEETH INST OF MGMT AND  
ENTERPRNSHIP DEV Mr SACHIN VERNEKAR . .  
Nr More Vidyalay  
Paud road, Kothrud Pune  
PUNE  
MAHARASHTRA - 411038

**TAX INVOICE**
**Service Details:**

Account No : 605964484

**Bill Details:**

Bill/Invoice No. : 2165813706  
Bill Date : 03-Jan-21  
Bill Period : Annually  
Due Date : 20-Jan-21  
Security Deposit : 0  
Credit Limit : 2039999



E-bill email ID :  
Customer GST No :  
Bill Sequence No. : 1

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	<sup>^</sup> Amount due before due date	<sup>#</sup> Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 10,42,332.93	Rs. 10,42,333.00	Rs. 10,42,333.00	20-Jan-21

<sup>^</sup> Bill is rounded off to nearest rupee.

<sup>#</sup> It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-21 to avoid late payment charges

## Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

### Choose Your Reward

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.

For more information, call us at: **1800-266-1800**

**#TimeToDoBig**



\*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

**How to Pay your Bill**

**Pay Online with iManage Self Care**

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


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

1. 42/A, Opp Sndt College, Next To Hotel Sonali, Nr Dashbuja Ganpati Temple, Nr, Paud Rd Fly Over, Kar,Pune,411038-(CHQ)



**DIRECTOR**

Bharati Vidyapeeth

(Deemed to be University) Pune, India

Institute of Management and

Leadership Development

Pune 411 038.

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605964484"



Account No: 605964484	Invoice No: 2165813706	Bill Date: 03-Jan-21	Due Date: 20-Jan-21	Bill Amount: Rs. 10,42,333.00
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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

**Important Information**

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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.tatateleservices.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.tatateleservices.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
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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.

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.tatateleservices.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.tatateleservices.com/iManage>

**DIRECTOR**  
 Bharati Vidyapeeth  
 (Deemed to be University) Pune, India  
 Institute of Management and  
 Entrepreneurship Development  
 Pune - 411 038.

## Bill Details

Account No. 605964484

Bill Date 03-Jan-21  
 Bill Period Annually  
 Due Date 20-Jan-21

## Summary of Current Net Charges

	Rs.
1) Rental charges	8,58,332.99
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	25,000.00
<b>SubTotal</b>	<b>8,83,332.99</b>
6) Goods and Services Tax	1,58,999.94
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>10,42,332.93</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.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005883107	8,58,332.99	0.00	25,000.00	1,58,999.94	0.00	10,42,332.93
<b>Total</b>		<b>8,58,332.99</b>	<b>0.00</b>	<b>25,000.00</b>	<b>1,58,999.94</b>	<b>0.00</b>	<b>10,42,332.93</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	79,499.97
State Goods and Services Tax @ 9.0%	79,499.97

## Installation/ Place of Supply:

BHARATI VIDYAPEETH INST OF MGMT AND ENTERPRNSHIP DEV  
 Nr More Vidyalay Paud road Kothrud Pune  
 PUNE, 411038  
 PUNE  
 MAHARASHTRA - 411038,State Code: 27

## Payment Details

Total Payments: Rs.0.00



**DIRECTOR**  
 Bharati Vidyapeeth  
 (Deemed to be University)Pune, India  
 Institute of Management and  
 Entrepreneurship Development  
 Pune - 411 038.

## Mailing Address

AMOL MANE  
BHARATI VIDYAPETH  
BVDU MEDICAL COLLAGE AND HOSPITAL, SANGLI - MIRAJ  
ROAD SANGLI MAH - 416414  
Kolhapur - 416414  
MAHARASHTRA



21-21156314-2 BBL272204B001477

## Account Details

Account no	31-21156314
Internal id	21-21156314-2
Bill no	BBL272204B001477
Bill date	08-APR-2021
Pay By date	29-APR-2021

## Billing Address

BHARATI VIDYAPETH  
BVDU MEDICAL COLLAGE AND HOSPITAL, SANGLI - MIRAJ  
ROAD SANGLI MAH - 416414 -  
Kolhapur - -  
MAHARASHTRA  
PAN No. : AAATB1836D Ship to State Code : 27  
Ship to State : MAHARASHTRA  
Ship to GST No. :  
POS : MAHARASHTRA

## Summary Of Charges

	Amount(INR)
Recurring charges	4,25,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>4,25,000.00</b>
CGST	38,250.00
SGST/UTGST	38,250.00
<b>Total Taxes</b>	<b>76,500.00</b>

---

**Total (INR)** **5,01,500.00**

---

Amount in Words: INR Five Lakh One Thousand Five Hundred Rupees and Zero Paise Only



Bharti Airtel Ltd



Authorized Signatory

Reduce Paper Waste! Register at [abill@airtel.com](mailto:abill@airtel.com) & subscribe to e-billing.

## YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-21156314

Bill No. BBL272204B001477

Internal Id: 21-21156314-2

Amount Due: INR 5,01,500.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c  
No: BTELCC0000000086345

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1ZN

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 998422

## Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

**Nature Of Service :** Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

## Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 \* No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) \* (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

## How to disconnect ?

Please send disconnection notice to [Disconnection.request@airtel.com](mailto:Disconnection.request@airtel.com). Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

## How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at [BRC.Billing@airtel.com](mailto:BRC.Billing@airtel.com). Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

## Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

## Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit [www.airtel.in](http://www.airtel.in) for tariff plans and other terms and conditions applicable

In case of termination, you are required to send cancellation request at [datasupport@airtel.com](mailto:datasupport@airtel.com) and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [datasupport@airtel.com](mailto:datasupport@airtel.com)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.



**Summary Of Charges**

Product/HSN INTERNET/998422  
 Qty/UQM 1/Others  
 Installation Address(A) BCLSECOND FLOORNear Ghokhale CollegeKOLHAPUR KPR KOLHAPUR KPR MAHARASHTRA  
 Installation Address(B) BVDU MEDICAL COLLAGE AND HOSPITAL, SANGLI MIRAJ ROAD SANGLI MAH 416414 Kolhapur MAHARASHTRA

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13581245	PO NO :- BV(DU)/ MCH/74/2020-2021/  05-MAY-2020	17- Jun-2020 /  01-Apr-2021 to 31-Mar-2022	102400 Kbps /  10	102400 KBPS (1:1) internet Bandwidth at - BVDU MEDICAL COLLAGE AND HOSPITAL, SANGLI - MIRAJ ROAD SANGLI MAH - 416414//	4,25,000.00	4,25,000.00	9%	38,250.00	9%	38,250.00	0%	0.00
<b>Total</b>					<b>4,25,000.00</b>	<b>4,25,000.00</b>		<b>38,250.00</b>		<b>38,250.00</b>		<b>0.00</b>

**Tax Details**

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998422	4,25,000.00	9%	38,250.00	
UTGST/SGST	998422	4,25,000.00	9%	38,250.00	76,500.00
<b>Total</b>					<b>76,500.00</b>



# Bharati Vidyapeeth (Deemed to be University) Pune, India.



**Prof. Dr. Shivajirao Kadam**  
Chancellor M.Sc., Ph.D.

**Prof. Dr. M. M. Salunkhe**  
Vice Chancellor M.Sc., Ph.D., F.R.S.C.

**Founder Chancellor : Dr. Patangrao Kadam**  
**MEDICAL COLLEGE AND HOSPITAL, SANGLI**

★ Accredited with 'A+' Grade (2017) by NAAC ★  
★ Category-I University Status by UGC ★  
★ NIRF Ranking - 66 ★

"Social Transformation Through Dynamic Education"

**Dr. Vishwajeet Kadam**  
B.Tech., M.B.A., Ph.D.  
Pro Vice Chancellor  
**Dr. Shahaji V. Deshmukh**  
M.S.

Dean

Ref. No. : BV(DU) / MCH / 74 / 20 20 - 20 21

Date : 24 / 04 / 20 20

To,  
Bharti Airtel Ltd.  
Pune - 411037

Kind Attn.: Mr. Rajnish Kumar

We are pleased to place an order for **Business Internet Leased Line** to our office as per the following commercial terms & conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount (Rs.)
1	100 Mbps (1:1) Internet Bandwidth including last mile charges, Last mile - RF	Annual	1	425000
2	Installation Charges	One Time	1	5000

Installation Address: BVDU Medical College & Hospital, Sangli-Miraj Raod, Sangli. Maharashtra, 416416

Billing Address: BVDU Medical College & Hospital, Sangli-Miraj Raod, Sangli. Maharashtra, 416416

Contact Person at our office/site:

**Name: Mr. Amol Mane**

**Contact No: 8208006201 / 9860527741**

**Mail id: amol.mane@bharativedyapeeth.edu**

**Designation: Sr. Engineer (IT)**

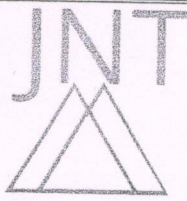
**Terms and Conditions:**

- 1) Link Testing on or before 1<sup>st</sup> July 2020
  - 2) Link handover / commissioning 15<sup>th</sup> July 2020
  - 3) Pricing does not include taxes. GST will be extra as applicable at rates prevalent at the time of Invoicing.
  - 4) Payment will be made in favor of Bharti Airtel Ltd.
  - 5) All One Time Charges and the Internet Leased Port Charges will be paid in advance after link handover / delivery.
  - 6) Internet Bandwidth charges will be paid annually in advance and will be applicable from the date of link handover / delivery.
  - 7) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Delhi Courts.
  - 8) The contract will have a validity of minimum One year.
  - 9) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
  - 10) Airtel Telemedia Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Telemedia Services.
  - 11) Force Majuere: Standard Force Majuere Clause will be applicable.
  - 12) Termination Notice is One month in case of severe performance issue or repeat failure on the link. No termination will be allowed for convenience; else customer is liable to pay the charges towards the remaining contract period.
- In Case of RF Case, below T&Cs are applicable: -**
- 13) Customer will not bear additional tower cost (if any).
  - 14) The above commercial will be restricted only to the mentioned sites with delivery media, any other site addition will be of different commercial based on the BW & delivery media.
  - 15) Roof top rights permission has to be arranged by customer.  
Please do the needful.

Thanking You,



**Dr. Shahaji V. Deshmukh**  
Dean



# JNT Solutions

Invoice No: JNT910029

Internet - bills

259

BBA  
WB

No.: JNTS/PU/NRT/INV/ 2020/JNT910029

Date: 09<sup>th</sup> Dec 2020

To,  
Dr. Bhagyashree Deshpande  
IC principal  
BHARATI VIDYAPEETH  
NEW LAW COLLEGE, PUNE

Client GSTIN NO:

Email: sapna.deo@nlc.bvdu.in

Cell No: 9890845670

Kind Attn: Miss. Sapna Deo

Subject: Invoice for 10000 Email Marketing

Dear Sir,

Pls find below the quote:

Sr. No	Description of Goods	Qty	Total Amt
1	10000 Email Marketing	10000 Mails	3500
		SGST 9%	315
		CGST 9%	315
	<b>TOTAL</b>		<b>4130</b>

### Bank Details

KOTAK MAHINDRA BANK

JNT SOLUTIONS

CURRENT ACCOUNT :- 1213940466


IFSC CODE :- KKBK0001807

BRANCH :- FATIMANAGAR / WANAWADI, PUNE

For JNT SOLUTIONS PVT LTD

Mrs Sheetal Nage  
Cell: +91-9767914302

Office: I-58, Phase-3, Parmar nagar, Near Vishal Mega Mart , Fatima Nagar, Pune- 411013  
Email: info@jntsolutions.in , Mob: +91-9767914302  
Website : www.jntsolutions.in

  
IN-CHARGE PRINCIPAL  
Bharati Vidyapeeth Deemed to be University  
NEW LAW COLLEGE -  
Erandwane, Pune - 411 038.

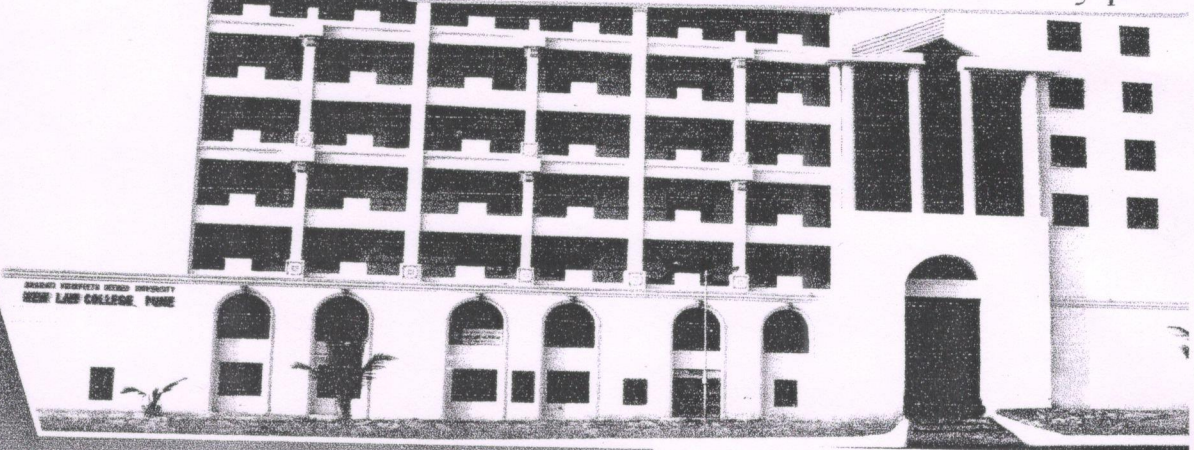


# BHARATI VIDYAPEETH (DEEMED TO BE UNIVERSITY) NEW LAW COLLEGE, PUNE

- Re-accredited with 'A+' Grade by NAAC
- 'Category-I' Status by UGC
- Ranked 63<sup>rd</sup> by NIRF

259  
130A  
LUB

Dr. Patangrao Kadam : Founder, Bharati Vidyapeeth



**Admission Open  
2020-21**

### Regular Courses

**Fees : 10,500/- | BVP, NLC Student : 5,000/-**

S.No.	Name of the course
1	Diploma in Merger and Acquisition
2	Diploma in Air and Space Law
3	Diploma in Media and Law
4	Diploma in E-Learning, E-Litigation, and LPO
5	Diploma in Social Legislations
6	Diploma in Anti-Corruption Laws
7	Diploma in Foreign Investment Laws
8	Diploma in Alternative Dispute Resolution Systems
9	Diploma in Intellectual Property Laws
10	Diploma in Corporate Laws
11	Diploma in Cyber Laws
12	Diploma in Taxation Laws
13	Diploma in Labour Laws
14	Diploma in Human Rights

### Distance Courses : Fees 5200

Sr.No	Diploma
1	Diploma in Intellectual Property Laws
2	Diploma in Corporate Laws
3	Diploma in Cyber Laws
4	Diploma in Taxation Laws
5	Diploma in Labour Laws & Labour Welfare
6	Diploma in Human Rights

**Duration :** 1 Year

**Eligibility :**

- Any Student who has passed Graduation from any recognized university in India or foreign university approved by Govt. of India is eligible to seek admission in Diploma Course.

**Pattern of Examination**

- Each paper shall be of 100 marks out of which 80 marks for Theory Examination and 20 Marks for Internal Assessment.
- Passing of Examination: In order to pass the examination the candidate has to secure 40% of marks in each and 50% of marks in aggregate.

**Award of Division :**

- Second : 50% and above less than 60%
- First Class : 60% and above less than 75%
- First Class with Distinction : 75% and above

**: For Admission Details Contact on :**

**BVDU NEW LAW COLLEGE, PUNE**  
 Educational Complex, Erandwane, Paud Road,  
 Pune 411 038, Maharashtra, India  
 Tel.: 020-25444616 | E-mail : diploma@nlc.bvdu.in  
 Visit us : www.bvnlcpune.org

**Sapna Deo** <[sapna.deo@nlc.bvdu.in](mailto:sapna.deo@nlc.bvdu.in)>  
**To: Vaibhav Bhagat**  
Wed, 9 Dec at 3:22 pm

----- Forwarded message -----

**From: Ceo JNT InfoTech** <[ceo@jntinfotech.com](mailto:ceo@jntinfotech.com)>  
**Date:** Thu, Dec 3, 2020 at 6:55 PM  
**Subject:** Re: 26112020 Quote for Bulk Mailing Bharati Vidyapeeth -Ms Sapna  
**To:** <[sapna.deo@nlc.bvdu.in](mailto:sapna.deo@nlc.bvdu.in)>  
**Cc:** [naresh.naresh.thakur@yahoo.com](mailto:naresh.naresh.thakur@yahoo.com)>

Dear Mam,

The two attachments that you have shared has to be used for marketing ?

What about the writeup that you have shared with me?

Kindly clarify , also would like to know which plan would you like to avail so as to send you the PI,

Also, kindly let me know In how many days would You like us to send all the mails , and do confirm the target audience

Awaiting reply

On Thu, Dec 3, 2020 at 4:26 PM Sapna Deo <[sapna.deo@nlc.bvdu.in](mailto:sapna.deo@nlc.bvdu.in)> wrote:

4

**BHARATI VIDYAPEETH DEEMED TO BE UNIVERSITY**  
**NEW LAW COLLEGE, PUNE**

**APPLY FOR DIPLOMA COURSES HERE!!!**

Greetings from Bharati Vidyapeeth (Deemed to be University) New Law College, Pune!

Bharati Vidyapeeth (Deemed to be University), New Law College has been providing quality education in innovative areas of study via a wide range of Diploma courses to graduate students.

This year, we are introducing two new courses- **Practical Oriented Certificate Courses on GST and Income Tax!** The courses will be conducted **ONLINE** in a self-paced mode that will provide flexibility suited to the participant. The Registration shall open from 1st December, 2020.

**Hurry Up and don't miss this great opportunity! Register soon! Admission forms are available on our website!**  
For Diploma Admission, visit:

<http://bvpnlcpune.org/Diploma%20admission-2020.aspx>

For Certificate Courses on GST and Income Tax, visit: <http://bvpnlcpune.org/GST%20programs.aspx>

For Diploma Courses via Distance Education, visit: <https://distance.bharatividyaapeeth.edu/>

For any further queries, contact us at the following numbers: 9823180028, 8087189211

Bharati Vidyapeeth Deemed to be University  
New Law College, Pune

On Thu, Nov 26, 2020 at 1:34 PM Ceo JNT InfoTech <[ceo@jntinfotech.com](mailto:ceo@jntinfotech.com)> wrote:  
Dear Mam,

JNT INFOTECH PVT LTD is a leading company dealing in Emails, SMS and digital-marketing services. We do provide Emails and SMS marketing services in bulk with affordable prices .

Please go through with our packages so we can discuss for same .

Total Email Credits	10,000	20,000	30,000	50,000	100,000	200,000	300,000	500000	750000	1000000
Validity	1 Month	1 Month	1 Month	1 Month	1 Month	1 Month	1 Month	1.5 Months	1.5 Months	2 Months
Rate	3500	5000	7000	8500	10000	12500	14000	16000	18000	20000

Pls Note : GST on the above prices is 18% Extra

**Features:**

- DKIM ( Domain Key Identification Mail)
- SPF ( Sender Policy Framework)
- DMARC
- RDNS ( Revers Domain Name Server)
- IP-Management with IP-Rotation
- Warmed Up And Reputed IP
- Dediccate Support: 24x7

**Our Services:**

- Language Translation Company
- Corporate Gifting

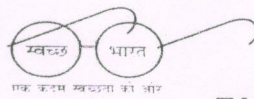
- Email Marketing
- SMTP server (For Promotional And Transnational)
- Subscriber Base email Marketing.
- API Integration
- SMS Marketing
- SEO (On page Off page)
- Email Automation

-- **Thanks & BRegards**  
**Dr Naresh R. Thakur**  
**Cell : +91-9767851881 / 9767914302**  
**Email : [ceo@jintinfotech.com](mailto:ceo@jintinfotech.com)**  
**Visit us at : [www.jintinfotech.com](http://www.jintinfotech.com)**

-- **Thanks & BRegards**  
**Dr Naresh R. Thakur**  
**Cell : +91-9767851881 / 9767914302**  
**Email : [ceo@jintinfotech.com](mailto:ceo@jintinfotech.com)**  
**Visit us at : [www.jintinfotech.com](http://www.jintinfotech.com)**

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7  
**Big**

**Customer Details:**

BHARATI VIDYAPEETH NEW LAW COLLEGE PUNE  
Mrs BHAGYASHREE DESHPAND . .  
SNo 48 Paud Rd  
Earandwane, Kothrud  
PUNE  
MAHARASHTRA - 411038

**TAX INVOICE**

**Service Details:**

Account No : 605957567

**Bill Details:**

Bill/Invoice No. : 2165659361  
Bill Date : 03-Dec-20  
Bill Period : Annually  
Due Date : 20-Dec-20  
Security Deposit : 0  
Credit Limit : 849999

25E  
BBB  
LL



E-bill email ID : RAHUL.LALBAGE@BHARATIVIDYAPEETH.EDU  
Customer GST No :  
Bill Sequence No. : 12

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. -35,917.00	Rs. 0.00	Rs. 0.00	Rs. 4,17,916.50	Rs. 3,82,000.00	Rs. 3,82,000.00	20-Dec-20

^ 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-20 to avoid late payment charges

**Earn rewards**  
when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.



\*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

**#TimeToDoBig**

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ      Tata Teleservices (Maharashtra) PAN Number: AAACH1458C      HSN : 9984

How to Pay your Bill



Pay Online with iManage Self Care

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



Nearest Bill Payment Locations for Cheque Collections:

1. 42/A, Opp Sndt College, Next To Hotel Sonali, Nr Dashbuj Ganapati Temple, Nr, Paud Rd Fly Over, Kar, Pune, 411038-(CHQ)

**INCHARGE PRINCIPAL**  
Bharati Vidyapeeth Deemed to be University  
**NEW LAW COLLEGE**  
Earandwane, Pune - 411 038.

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605957567"



Account No: 605957567      Invoice No: 2165659361      Bill Date: 03-Dec-20      Due Date: 20-Dec-20      Bill Amount: Rs. 3,82,000.00

Cheque/DD No: [ ]      Dated [ ] [ ] [ ] [ ] [ ] [ ]      Bank [ ]      Branch [ ]  
Mode of Payment:  Cash     Cheque/DD     E-Payment      Signature [ ]

**TATA TELESERVICES (MAHARASHTRA) LTD**

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited.

Authorized Signatory

## 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 rate 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.tatateleservices.com](http://www.tatateleservices.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.tatateleservices.com](http://www.tatateleservices.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/ITML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatateleservices.com](http://www.tatateleservices.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 to 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.

Original for recipient, Duplicate for supplier.

## Dynamic Credit Limit

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 a credit limit.

## Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatateleservices.com](http://www.tatateleservices.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.

## Manage - The Enterprise Self Care

Manage - the enterprise self care portal to help you manage your services better. Before! With iManage, you can:

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

Find a lot more...  
 Sign in to iManage <https://www.tatateleservices.com/iManage>

Bill Details  
Account No. 605957567

Bill Date 03-Dec-20  
Bill Period Annually  
Due Date 20-Dec-20

**Summary of Current Net Charges**

	<b>Rs.</b>
1) Rental charges	3,54,166.52 ✓
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>3,54,166.52</b> ✓
6) Goods and Services Tax	63,749.98
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>4,17,916.50</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.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
	Phone No. 0002005858764	3,54,166.52	0.00	0.00	63,749.98	0.00	4,17,916.50
<b>Total</b>		3,54,166.52	0.00	0.00	63,749.98	0.00	4,17,916.50

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	31,874.99
State Goods and Services Tax @ 9.0%	31,874.99

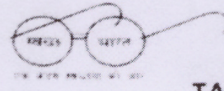
**Installation/ Place of Supply:**

MAHARATI VIDYAPEETH NEW LAW COLLEGE PUNE  
 No 48 Paud Rd Earandwane Kothrud  
 PUNE, 411038  
 PUNE  
 MAHARASHTRA - 411038, State Code: 27

**Payment Details**

**Total Payments: Rs.0.00**

4.3.4



Customer Details:

BVDU POONA COLLEGE OF PHARMACY  
Mr KAKASAHEB MAHADIK  
More vidyalay Compound  
Kothrud, Pune  
PUNE  
MAHARASHTRA - 411038

TAX INVOICE

Service Details:

Account No: 605961061  
**Incharge Principal**  
**Bharati Vidyapeeth Deemed University**  
**POONA COLLEGE OF PHARMACY**  
**Grandwane, Pune - 411 088**  
Bill Details:  
Bill/Invoice No: 2166629770  
Bill Date: 03-Jun-21  
Bill Period: Annually  
Due Date: 20-Jun-21  
Security Deposit: 0  
Credit Limit: 1229999



E-bill email ID: RAHUL.LALBAGE@BHARATIVIDYAPEETH.EDU  
Customer GST No:  
Bill Sequence No: 12

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 12,650.00	Rs. 12,650.00	Rs. 0.00	Rs. 6,14,583.08	Rs. 6,14,583.00	Rs. 6,14,583.00	20-Jun-21

\* 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-21 to avoid late payment charges

# Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

## Choose Your Reward

**Zero Rental**  
for 3 months on select TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of any new TTBS Service.



For more information, call us at: 1800-266-1800

#TimeToDoBig

\*Terms & Conditions Apply

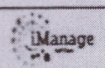
Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ    Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

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



Your Nearest Bill Payment Locations for Cheque Collections:

1. 42/A, Opp Sndt College, Next To Hotel Sonali, Nr Dashbuja Ganpati Temple, Nr, Paud Rd Fly Over, Kar,Pune,411038-(CHQ)

Bill Amount - 614583/-

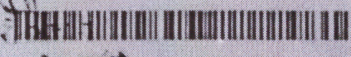
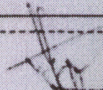
TDS ON RS 520833/- → 52083/-

562500/-

**Incharge Principal**

**Bharati Vidyapeeth Deemed University**  
**POONA COLLEGE OF PHARMACY**  
**Grandwane, Pune - 411 088**  
Please attach this slip with your Cheque/DD  
Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605961061"

Payment Slip



Account No: 605961061    Invoice No: 2166629770    Bill Date: 03-Jun-21    Due Date: 20-Jun-21    Bill Amount: Rs. 6,14,583.00

Cheque/DD No:    Dated:    Bank:    Branch:    Mode of Payment:  Cash  Cheque/DD  E-Payment    Signature: \_\_\_\_\_

TATA TELESERVICES (MAHARASHTRA) LTD

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

No.

605961061

Bill Date 03-Jun-21  
 Bill Period Annually  
 Due Date 20-Jun-21

Summary of Current Net Charges	Rs.
Rental charges	5,20,833.12
Usage Charges	0.00
Data Usage Charges	0.00
Value Added Service Charges	0.00
One Time Charges	0.00
Sub Total	5,20,833.12
Goods and Services Tax	93,749.96
Kerala Flood Cess tax	0.00
Total Current Charges	6,14,583.08

## Summary of Del Charges

LN	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS (Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
	Phone No. 0002005871820	5,20,833.12	0.00	0.00	93,749.96	0.00	6,14,583.08
Total		5,20,833.12	0.00	0.00	93,749.96	0.00	6,14,583.08

## Bifurcation of the Goods and Services Tax (Rs.)

Central Goods and Services Tax @ 9.0%	46,874.98
State Goods and Services Tax @ 9.0%	46,874.98

## Installation/ Place of Supply:

IVDU POONA COLLEGE OF PHARMACY  
 Kore vidyalay Compound Kothrud Pune  
 PUNE, 411038  
 PUNE  
 MAHARASHTRA - 411038, State Code: 27

## Payment Details

Total Payments: Rs.12,650.00

Date	Payment Type	Cheque No	Amount (Rs.)
0-May-21	Tax Liability_EBS	111111	12,650.00

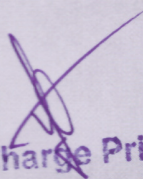
Erandwane, Pune - 411 068  
 POONA COLLEGE OF PHARMACY  
 Bharati Vidyapeeth Deemed University  
 Incharge Principal

2166629770  
605961061  
Product: Internet port service  
Plan: IPS BILLING PLAN

Tata Tele Number: 0002005871820  
Bill Date: 03-Jun-21  
Bill Period: Annually  
HSN: 998421  
Po No: NA


	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
<b>Rental Charges</b>				
Bandwidth Adv Charges (ARC) (charges from 30-Jun-21 to 29-Jun-22)			6,15,000.00	5,12,499.79
Advanced Managed Service Charges RC (charges from 30-Jun-21 to 29-Jun-22)			10,000.00	8,333.33
<b>Total</b>			<b>6,25,000.00</b>	<b>5,20,833.12</b>
<b>Goods and Services Tax</b>				
Central Goods and Services Tax @ 9.0%				46,874.98
State Goods and Services Tax @ 9.0%				46,874.98
<b>Total</b>				<b>93,749.96</b>
<b>Total Current Charges</b>				<b>6,14,583.08</b>

Six Lakhs Fourteen Thousand Five Hundred Eighty Three Rupees and Eight Paise

  
Incharge Principal  
Bharati Vidyapeeth Deemed University  
POONA COLLEGE OF PHARMACY  
Erandwane, Pune - 411 088.

Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002005871820
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	30-Jun-20
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	More vidyalay Compound Kothrud Pune,PUNE-411038
<b>A Address1</b>	Kothrud
<b>A Address2</b>	Pune,PUNE-411038
<b>B Address</b>	PUNE-411005.REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	615000
<b>Circle</b>	REST OF MAHARASHTRA

  
**Incharge Principal**  
Bharati Vidyapeeth Deemed University  
**POONA COLLEGE OF PHARMACY**  
Erandwane, Pune - 411 068.

Date : 06/02/2017

To,

Tata Teleservices Maharashtra Limited,

Dear Sir/Madam,

We certify the M/S Tata Teleservices (Maharashtra) Limited having office at VOLTAS PREMISES, T B KADAM MARG CHINCHPOKLI, Mumbai - 400033 are maintaining a Current Account no 222-0-554334-7 with us since 20/07/2016.

We confirm that the details given below are correct as per our records.


Name of the Branch	: Standard Chartered Bank
Address of Branch	: 23-25 M G Road, Fort, Mumbai - 400001
Bank Account Type	: Current Account
Beneficiary A/C no	: 22205543347
MICR Code	: 400036002
IFSC NO	: SCBL0036084
Bank Tel no	: 1800 266 3666 / 1800 103 3666

This certificate is issued at the specific request of M/S. Tata Teleservices Maharashtra Limited.

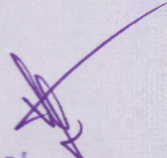
Thanking you

Yours truly,

For STANDARD CHARTERED BANK

  
Authorized Signatory



  
Incharge Principal  
Bharati Vidyapeeth Deemed University  
POONA COLLEGE OF PHARMACY  
Erandwane, Pune - 411 038.



# OpenValueSubscriptionAgreementforEducationSolution S

Agreementnumber  
Microsoftcomplete

V0071680

PreviousEnrollmentorAgreementnumber  
Resellercomplete

**This agreement must be attached to a signature form to be valid.**

**Please note:** The Open Value Subscription Agreement for Education Solutions is a simplified alternative in electronic agreement format to the Campus and School Agreement with the Enrollment for Education Solutions.

A printed copy of all documents contained in the web locations provided in this agreement may be obtained by Customer from its Reseller upon request.

This Open Value Subscription Agreement for Education Solutions is entered into between Institution and Microsoft as of the effective date identified on the signature form.

**IMPORTANT** The asterisk (\*) below indicates required fields.

## Licensing Institution information

InstitutionID:AAAE7FF3  
 Entityname\*BVDU College of Ayurved  
 Contactname:First\*SatyajitLast\*Hange  
 Contactemailaddress\*software.license@bharativedyapeeth.edu  
 Streetaddress\*PUNE- SATARA ROADDHANAKAWADI CAMPUS  
 City\*Pune  
 State\*MH  
 Postalcode\*411043  
 Country\*India  
 Phone020-24407100  
 TaxID(ifapplicable)  
 \*indicatesrequiredfield

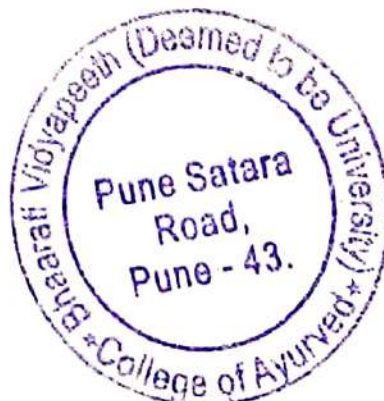
The personal information Institution provides in connection with this agreement will be used and protected according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

## Notices contact and online administrator

This individual receives online administrator permissions and thus may grant online access to others. This contact also receives all notices.

Entityname\*BVDU College of Ayurved  
 Contactname:First\*MayurLast\*Shah  
 Contactemailaddress\*software.license@bharativedyapeeth.edu  
 Streetaddress\*PUNE- SATARA ROADDHANAKAWADI CAMPUS  
 City\*Pune  
 State\*MH  
 Postalcode\*411043  
 Country\*India  
 Phone020-24407286  
 This contact is a third party (not Institution)  
 Warning This contact receives personally identifiable information of Institution.  
 \*indicatesrequiredfield

(Signature)




**BHARATI VIDYAPEETH  
(DEEMED TO BE UNIVERSITY), PUNE  
YASHWANTRAO MOHITE INSTITUTE OF MANAGEMENT, KARAD**

**Criterion IV – Infrastructure and Learning Resources**

**Key Indicator – 4.3 IT Infrastructure**

**4.3.4 Available bandwidth of internet connection in the Institution (Leased line)**

➤ **Bandwidth: 50 MBPS**

DATA SERVICES		airtel																		
Original copy for Recipient: Tax Invoice																				
<b>Mailing Address</b>	<b>Account Details</b>																			
MANOJ GAVALI BHARATI VIDYAPETH BVDU YASHWANTRAO MOHITE INSTITUTE OF MANAGEMENT PUNE - BANGA, MALKAPUR, KARAD 415539 Satara - Maharashtra	Account no 21156314 Internal id 72780430 Bill no FBBL2721852955 Bill date 21-JUL-2020 Pay By date 11-AUG-2020																			
 72780430 FBBL2721852955																				
<b>Billing Address</b>	<b>Summary Of Charges</b>																			
BHARATI VIDYAPETH BVDU YASHWANTRAO MOHITE INSTITUTE OF MANAGEMENT PUNE - BANGALORE HIGHWAY, MALKAPUR, KARAD 415539 Satara - 415539, Maharashtra PAN No.: AAATB1836D Ship to State Code: 27 Ship to State Name: Maharashtra Ship to GST No.: - Place of Supply: Maharashtra	<table border="1"> <thead> <tr> <th></th> <th align="right">Amount(INR)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td align="right">2,05,780.82</td> </tr> <tr> <td>One time charges</td> <td align="right">5,000.00</td> </tr> <tr> <td>Adjustments</td> <td align="right">0.00</td> </tr> <tr> <td>Sub-Total</td> <td align="right">2,10,780.82</td> </tr> <tr> <td>CGST</td> <td align="right">18,970.27</td> </tr> <tr> <td>SGST/UTGST</td> <td align="right">18,970.27</td> </tr> <tr> <td>Total Taxes</td> <td align="right">37,940.54</td> </tr> <tr> <td><b>Total (INR)</b></td> <td align="right"><b>2,48,721.36</b></td> </tr> </tbody> </table> <p>Amount in Words: INR Two Lakh Forty Eight Thousand Seven Hundred Twenty One Rupees and Thirty Six Paise Only</p>			Amount(INR)	Recurring charges	2,05,780.82	One time charges	5,000.00	Adjustments	0.00	Sub-Total	2,10,780.82	CGST	18,970.27	SGST/UTGST	18,970.27	Total Taxes	37,940.54	<b>Total (INR)</b>	<b>2,48,721.36</b>
	Amount(INR)																			
Recurring charges	2,05,780.82																			
One time charges	5,000.00																			
Adjustments	0.00																			
Sub-Total	2,10,780.82																			
CGST	18,970.27																			
SGST/UTGST	18,970.27																			
Total Taxes	37,940.54																			
<b>Total (INR)</b>	<b>2,48,721.36</b>																			

Bharti Airtel Ltd

\_\_\_\_\_  
Authorised Signatory



Reduce Paper Waste! Register at [abbill@airtel.com](mailto:abbill@airtel.com) & subscribe to e-billing.

**YOUR PAYMENT OPTIONS**

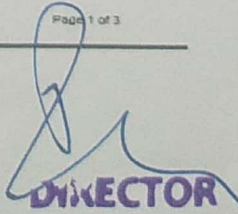
Pay bill online through Airtel Enterprise Hub - <a href="https://www.airtel.tv/business/enterprise-hub/login/">https://www.airtel.tv/business/enterprise-hub/login/</a>	Internal Id: 72780430
Account No. 21156314	Bill No. FBBL2721852955
EFT/RTGS	Bank Name: CIB Bank NA
	Bank A/c No: BTELCC00000000068345
	PAN: AAACB2694G
	IFSC: CITI0000002
	Beneficiary A/c Name: Bharti Airtel Ltd
	GST Registration No: 27AAACB2694G1ZN
Cheque/DD	In favour of "Bharti Airtel Ltd"
	Cheque/DD No. _____ Dated _____ Amount _____ Bank _____

\*No tax payable on reverse charge basis

Bharti Airtel Ltd  
Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400054  
STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2694G1ZN  
Regd Office : Bharti Crescent 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.  
Phone-011-46666100, Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in  
HSN CODE: 9984

Page 1 of 3



  
**DIRECTOR**  
 Bharati Vidyapeeth Deemed Unvers  
 Yashwantrao Mohite Inst. of Manag  
 KARAD

# Summary Of Charges

Product/HSN: Internet/9984  
 Qty/UOM: 1/Others  
 Installation Address(A): BVDU YASHWANTRAO MOHITE INSTITUTE OF MANAGEMENT PUNE BANGALORE HIGHWAY, MALKAPUR, KARAD 415539 Satara Maharashtra  
 Installation Address(B): BCL SECOND FLOOR Near Ghokhale College KOLHAPUR KPR KOLHAPUR KPR

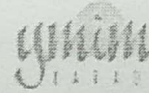
LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13581248	PO NO :- BV(DU)/MCH/74/2020-2021/05-MAY-2020	16-Jul-2020 / 31-Mar-2021	51200 Kbps / 10	51200 KBPS (1:1) internet Bandwidth at - BVDU YASHWANTRAO MOHITE INSTITUTE OF MANAGEMENT PUNE - BANGALORE HIGHWAY, MALKAPUR, KARAD 415539//	2,90,000.00	2,05,780.82	9%	18,520.27	9%	18,520.27	0%	0.00
13581248	PO NO :- BV(DU)/MCH/74/2020-2021/	16-Jul-2020 / 16-Jul-2020	51200 Kbps / 10	One Time Charges//	0.00	5,000.00	9%	450.00	9%	450.00	0%	0.00
<b>Total</b>					<b>2,90,000.00</b>	<b>2,10,780.82</b>		<b>18,970.27</b>		<b>18,970.27</b>		<b>0.00</b>

## Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	2,10,780.82	9%	18,970.27	37,940.54
UTGST/SGST	9984	2,10,780.82	9%	18,970.27	
<b>Total</b>					<b>37,940.54</b>



**DIRECTOR**  
 Bharati Vidyapeeth Deemed University  
 Yashwantrao Mohite Inst. of Management  
 KARAD



**BHARATI VIDYAPEETH**  
(Deemed to be University) Pune, India

Accredited with 'A+' Grade (3rd Cycle) by NAAC, 'A' Grade University Status by MHRD, Govt. of India

**YASHWANTRAO MOHITE INSTITUTE OF MANAGEMENT, KARAD**

Founder & Chancellor: Dr. Patangrao Kadam M.A., U.B., Ph.D.

Director: Dr. N. R. Jadhav, M.Sc., M.B.A., Ph.D.

BVND/637/1920/22/07/2020

To,  
Bharti Airtel Ltd  
Pune - 411037

Kind Attn: Mr. Rajnish Kumar

We are pleased to place an order for **Business Internet Leased Line** to our office as per the following commercial terms & conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount (Rs.)
1	50 Mbps (1:1) Internet Bandwidth including last mile charges. Last mile - RF	Annual	1	290000
2	Installation Charges	One Time	1	5000

Installation Address: BVND Yashwantrao Mohite Institute Of Management Pune-Bangalore Highway, Malkapur, Karad 415539.

Billing Address: BVND Yashwantrao Mohite Institute Of Management Pune-Bangalore Highway, Malkapur, Karad 415539.

Contact Person at our office/site:

Name: Mr. Manoj Gavali

Contact No: 7020569477/9730200319

Mail id: manoj.gavali@bharatvidyapeeth.edu  
Designation: Technology Support Engineer

**Terms and Conditions:**

- 1) Link Testing on or before 1<sup>st</sup> July 2020
- 2) Link handover / commissioning 15<sup>th</sup> July 2020
- 3) Pricing does not include taxes. GST will be extra as applicable at rates prevalent at the time of Invoicing
- 4) Payment will be made in favor of Bharti Airtel Ltd.
- 5) All One Time Charges and the Internet Leased Port Charges will be paid in advance after link handover / delivery.
- 6) Internet Bandwidth charges will be paid annually in advance and will be applicable from the date of link handover / delivery.
- 7) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Delhi Courts.
- 8) The contract will have a validity of minimum One year
- 9) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 10) Airtel Telemedia Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Telemedia Services.
- 11) Force Majeure: Standard Force Majeure Clause will be applicable
- 12) Termination Notice is One month in case of severe performance-issue or repeat failure on the link. No termination will be allowed for convenience, else customer is liable to pay the charges towards the remaining contract period.

**In Case of RF Case, below T&Cs are applicable:-**

- 13) Customer will not bear additional tower cost (if any)
- 14) The above commercial will be restricted only to the mentioned sites with delivery media, any other site addition will be of different commercial based on the BW & delivery media
- 15) Roof top rights permission has to be arranged by customer

Please do the needful.  
Thanking You,

DIRECTOR

Bharati Vidyapeeth Deemed University  
Yashwantrao Mohite Institute of Management  
KARAD



DIRECTOR  
Bharati Vidyapeeth Deemed University  
Yashwantrao Mohite Institute of Management  
KARAD

Corporate Office(T&C-CFA Branch)  
2nd floor, Room No. 227 A,  
Eastern Court, Jan path,  
New Delhi - 110 001  
Phone - 011-23765039/23734321  
Fax - 011-23734319 / 23734322  
Email id : tccfa.bsnl@gmail.com



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
BHARAT SANCHAR NIGAM LIMITED 35/C  
(A Govt of India Enterprise)

No. 1-1/2018-R&C [CFA]

Dated: 07-09-2018

**Circular R&C-CFA No. 101/18-19**

**Subject: FTTH Broadband plans 'Fibro Combo ULD 777' & 'Fibro Combo ULD 1277' on regular basis in all the Circles (except A&N Circle) -reg.**

1. The Competent Authority has decided for FTTH Broadband plans 'Fibro Combo ULD 777' & 'Fibro Combo ULD 1277' on regular basis for all the existing/new customers in all the Circles (except A&N Circle):

S. No.	Particulars	Fibro Combo ULD 777	Fibro Combo ULD 1277
1	Bandwidth (Download Speed)	Upto 50 Mbps till 500 GB, upto 2 Mbps beyond	Upto 100 Mbps till 750 GB, upto 2 Mbps beyond
2	Applicability	All Users in all Circles (except A&N Circle)	
3	Monthly Charges (Rs)	777	1277
4	Annual Payment Option (Rs.) [11 x FMC]	8547	14047
5	Two Years Payment Option (Rs.) [21 x FMC]	16317	26817
6	Three Years Payment Option (Rs.) [30 x FMC]	23310	38310
7	Download/Upload Limit (MB/ GB) per month	Unlimited	Unlimited
8	Additional Usage Charges/ MB beyond free download/upload limit (Rs)	NA	NA
9	Free E-mail (G/Space) (Per E-mail G)	20 GB	20 GB
10	Mobile P Address (On Request)	NA	One @ Rs.1000/- additional
11	Security Deposit	As per existing instructions	
12	Minimum tenures	One month	One month
13	Telephone/Fax Monthly Charges in Rs.	NA	NA
14	Free Calls and Additional Facility	24 Hrs. unlimited free calling (land-line) on any network within India	
15	ISD Charges/ (To BSNL N/W after 10pm/12am) (Rs) (To other N/W)	As per existing ISD Tariff	
16	ISD Charges on NCU basis	As per existing ISD Tariff	

*Note:* Security Charges shall be levied as per existing instruction issued vide letter no. 1-1/2017-R&C [CFA] [Circular R&C-CFA No. 247/17-18] dated 07-03-2018 for FTTH BB connection.

- Circles are given option to decide the launch of above plans in their jurisdiction after proper due diligence and taking in to account of available competition from other operators as well as impact on revenue.
- It shall be ensured by the Circle that above plans are offered in only those locations/colonies of Circles where there is a matching competition from other operators.
- The Circle shall ensure to comply with all regulatory requirements including online reporting to TRAI and also update the Circle website.
- The above plan shall be effect with immediate effect on regular basis in all the Circles (except A&N Circle).
- All other terms and conditions shall remain the same.
- This circular is issued based on the approval of Competent Authority in Broadband Cell File No. 64-449/2018/BB/Tariff. Clarification/correspondence, if any, in respect of above tariff may be sent to Broadband Section, BSNL, Corporate Office, Janpath, New Delhi-110001 (T. No. 011-23322064 & Fax No. 011-23734052).

Signature valid

Digital Signature by PALLAVI  
P JAMSANDEKAR  
Date: 2021-04-10 10:59:17

Circular R&C CFA No. 101/18-19 dt. 07-09-2018

Regd. & Corporate Office: Bharat Sanchar Bhavan, H. C. Mathur Lane, Janpath, New Delhi-110001

Corporate Identity Number (CIN): U74899DL2000601107739

Website: www.bsnl.co.in

**DIRECTOR**  
Bharati Vidyapeeth  
(Deemed to be University)  
Pune, India.  
Institute of Management, SANGLI.

Scanned by CamScanner



# Bharat Sanchar Nigam Ltd

Account No: 1022816789 Invoice No: WDCMH1914927915  
 Invoice Date: 04/08/2020 Billing Period  
 01/07/2020 to 31/07/2020  
 Tariff Plan: Fibro 750GB/Month Plan Annual

Bill Mail Service Tax Invoice

M/S THE DIRECTOR BHARATI VIDYAPEETH INSTITUTE OF MGMT  
 970  
 BHARTI VIDYAPEETH BHAVAN NEAR RAJWADA - SANGLI MH IN SNG-SANGLI 418416# India

TELEPHONE NO  
 0233-2970150

AMOUNT PAYABLE  
 ₹ 14374.00

DUE DATE  
 26-08-2020

**PAY NOW**

ACCOUNT SUMMARY

Deposit Amount: 2425.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी रशि (-)	पूर्व भुगतान (+)	समायोजन (-)	वर्तमान शुल्क (=)	कुल रशि (=)	देय रशि (=)
₹ -3802.81	₹ 0.00	₹ 0.00	₹ 18176.72	₹ 14373.91	₹ 14374.00

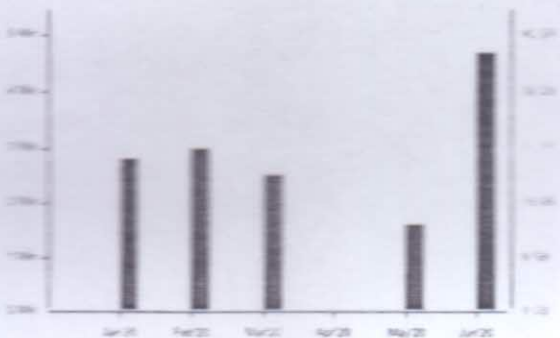
Amount in words: Fourteen Thousand Three Hundred Seventy Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	15414.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	2770.72
Total Current Charges	कुल वर्तमान शुल्क	18176.72
Tax Details		
Tax Type	Percentage	Amount Taxable Value
CGST	9.00%	1541.26
SGST/UTGST	9.00%	1541.26
*Please Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
 ■ Data(GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play

Dear Customer,

Your current annual plan subscription expired in JUL 2020 has been renewed with new annual plan, to avoid any inconvenience to you.

As a special offer from BSNL, In new annual plan you will enjoy services for 13 months period while paying for only 12 months. Cash back balance earned during last annual plan has been adjusted in this bill.

For any further enquiry, please call our toll free number 1800 345 1500

Team BSNL.



सेवा अधिकारी  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

Introducing  
**BSNL REWARDS**  
 To Avail  
**70% off**  
 On more than 500 brands.  
[Click here](#)

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_

Please Charge Rs \_\_\_\_\_ Signature \_\_\_\_\_

*Chand*  
**DIRECTOR**  
**Bharati Vidyapeeth**  
 (Deemed to be University)  
 Pune, India  
 Institute of Management, SANGLI

Invoice No	WDCMH1914927915
Invoice Date	04/08/2020
Account No	1022816789
Phone No	0233-2970150
Due Date	26-08-2020
Amount Payable	₹ 14374.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) to the above address. BSNL, SANGLI  
 This is a Computer Generated Bill. For Bank use only

**BHARATI VIDYAPEETH**  
**DEEMED UNIVERSITY, PUNE (INDIA)**  
LBS Marg, Pune 411 030

Internal Communication Sheet

Ref. No. BVU/Acctts./2017-18/

Feb 07, 2018

**From,**

Registrar

**To,**

The Director,  
Abhijit Kadam Inst. of Management & Social Sciences,  
BVDU, Solapur-413 004.

**Sub:** - Sanction to install Internet Leased Line of 20MBPS Bandwidth.

**Ref:** - Your Letter No.BVU/AKIMSS/SOL/356/2017-18 dt.12/01/2018

The proposal mentioned in the subject cited above, submitted vide your letter under reference is scrutinized by this office. The sanction is given hereby to the lowest quotation of Rs.262550/-[Rs. Two Lakh Sixty Two Thousand Five Hundred Fifty Only] including GST as applicable submitted by **Tata Teleservices Ltd** for installation of Internet Leased Line of 20MBPS Bandwidth as under

Sr.No.	Particulars	Location	Amt in Rs
01	Half Yearly Charges for 20MBPS ILL connectivity	Solapur	212500/-
02	One Time Charges		10000/-
		Sub Total	222500/-
		Add GST@18%	40050/-
		<b>Total Amount including GST as applicable</b>	<b>262550/-</b>


The administrative approval and financial sanction to the expenditure of Rs.262550/- is also hereby given. The Final Bill for the above work should be determined after taking into consideration the actual measurement of Work done and quality of work done. Site Engineer will report the actual measurement of work done to this office. The Final Bill should be verified from Technology Department before releasing payment by verifying certificate of completion of work .The Final Bill may vary as per the actual measurement on site. The concerned Principal/ Accountants of each college should ensure that the vendor is registered under GST Act 2017 before making any payment. The expenditure should be incurred during the current financial year 2017-18 subject to budget provision and availability of funds with institute.

  
Hon. Vice -Chancellor

  
Registrar



Director

  
07-02-18

**Customer Details:**

BHARATI VIDYAPEETH ABHIJIT KADAM INS  
OF MGNT SOCIAL SCI Mr VIRBHADRA MANGNALE . .  
Sanmati Nagar, Opp I T I  
Vijapur Road, Solapur, Solapur  
SOLAPUR  
MAHARASHTRA - 413004

**TAX INVOICE****Service Details:**

Account No : 605960698

**Bill Details:**

Bill/Invoice No 2166630188  
Bill Date : 03-Jun-21  
Bill Period : Annually  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 1169999



E-bill email ID :  
Customer GST No :  
Bill Sequence No. : 12

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 983.00	Rs. 0.00	Rs. 0.00	Rs. 5,85,083.09	Rs. 5,86,066.00	Rs. 5,86,066.00	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

# Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

**Choose Your Reward**

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.



\*Terms &amp; Conditions Apply

For more information, call us at: **1800-266-1800****#TimeToDoBig**

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.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605960698"



Account No: 605960698	Invoice No: 2166630188	Bill Date: 03-Jun-21	Due Date: Pay Immediate	Bill Amount: Rs. 5,86,066.00
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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



### 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.tatateleservices.com](http://www.tatateleservices.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.tatateleservices.com](http://www.tatateleservices.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.tatateleservices.com](http://www.tatateleservices.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.

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.tatateleservices.com](http://www.tatateleservices.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.tatateleservices.com/iManage>

**Bill Details****Account No.** 605960698

Bill Date	03-Jun-21
Bill Period	Annually
Due Date	Pay Immediate

**Summary of Current Net Charges**

	<b>Rs.</b>
1) Rental charges	4,95,833.13
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>4,95,833.13</b>
6) Goods and Services Tax	89,249.96
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>5,85,083.09</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.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0021705869002	4,95,833.13	0.00	0.00	89,249.96	0.00	5,85,083.09
<b>Total</b>		<b>4,95,833.13</b>	<b>0.00</b>	<b>0.00</b>	<b>89,249.96</b>	<b>0.00</b>	<b>5,85,083.09</b>

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	44,624.98
State Goods and Services Tax @ 9.0%	44,624.98

**Installation/ Place of Supply:**

BHARATI VIDYAPEETH ABHIJIT KADAM INS OF MGNT SOCIAL SCI  
Sanmati Nagar, Opp I T I Vijapur Road, Solapur Solapur  
SOLAPUR, 413004  
SOLAPUR  
MAHARASHTRA - 413004, State Code: 27

**Payment Details****Total Payments: Rs.0.00**

**Bill Details**

Bill/Invoice No 2166630188  
 Account No 605960698  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0021705869002  
 Bill Date 03-Jun-21  
 Bill Period Annually  
 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 25-Jun-21 to 24-Jun-22}			5,85,000.00	4,87,499.80
Adv Manged Service Charges RC {charges from 25-Jun-21 to 24-Jun-22}			10,000.00	8,333.33
<b>Total</b>			<b>5,95,000.00</b>	<b>4,95,833.13</b>

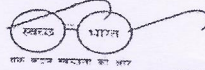
**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				44,624.98
State Goods and Services Tax @ 9.0%				44,624.98
<b>Total</b>				<b>89,249.96</b>

**Total Current Charges****5,85,083.09****Five Lakhs Eighty-Five Thousand Eighty Three Rupees and Nine Paise**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0021705869002
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	25-Jun-20
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Sanmati Nagar, Opp I T I Vijapur Road, Solapur Solapur,SOLAPUR-413004
<b>A Address1</b>	Vijapur Road, Solapur
<b>A Address2</b>	Solapur,SOLAPUR-413004
<b>B Address</b>	SOLAPUR-413004.REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	585000
<b>Circle</b>	REST OF MAHARASHTRA



BCS  
61



**Customer Details:**

YASHWANTRAO MOHITE COLLEGE OF ARTS SCIENCE  
AND COMMERCE Mr SHANKAR PATIL  
Yashwantrao Mohite College  
Sr No 48 Paud Road, Nr More Vidyalay,  
Erandwane Kothrud PUNE  
MAHARASHTRA - 411038

**TAX INVOICE**

Service Details:  
Account No : 605958347

**Bill Details:**

Bill/Invoice No. : 2165817005  
Bill Date : 03-Jan-21  
Bill Period : Annually  
Due Date : 20-Jan-21  
Security Deposit : 0  
Credit Limit : 799999



E-bill email ID : RAHUL.LALBAGE@BHARATIVIDYAPEETH.EDU  
Customer GST No :  
Bill Sequence No. : 12

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,93,333.18	Rs. 3,93,333.00	Rs. 3,93,333.00	20-Jan-21

\* 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-21 to avoid late payment charges

**Earn rewards**  
when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.



\*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ      Tata Teleservices (Maharashtra) PAN Number: AAACH1458C      HSN :9984

**How to Pay your Bill**



Pay Online with iManage Self Care

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



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

1. 42/A, Opp Sndt College, Next To Hotel Sonali, Nr Dashbuja Ganpati Temple, Nr, Paud Rd Fly Over, Kar,Pune,411038-(CHQ)

*Mr. Koli*  
*verify*  
*slip 2/1/2021*

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to \*Tata Teleservices (Maharashtra) Ltd Account No 605958347\*



Account No: 605958347	Invoice No: 2165817005	Bill Date: 03-Jan-21	Due Date: 20-Jan-21	Bill Amount: Rs. 3,93,333.00
Cheque/DD No: [ ]	Dated [ ]	Bank [ ]	Branch [ ]	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature [ ]		

**TATA TELESERVICES (MAHARASHTRA) LTD**

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

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited  
Authorized Signatory

*ASHO*  
*ASHO 01/06/2021*

*333333*  
*- 2500 TDS*

**I/C Principal**  
**Y. M. College, Pune**

Your LeasedLine Details:

CIRCUIT ID	0002005860538
P.O.No.	NA
Link Commissioning Date	31-Jan-20
Bandwidth	50 Mbps
A Address	Yashwantrao Mohite College Sr No 48 Paud Road, Nr More Vidyalay Erandwane Kothrud,PUNE-411
A Address1	Sr No 48 Paud Road, Nr More Vidyalay
A Address2	Erandwane Kothrud,PUNE-411038
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	400000
Circle	REST OF MAHARASHTRA

  
I/C Principal  
Y. M. College, Pune



**Bharati Vidyapeeth**  
Founded by Hon'ble Dr. Patangrao Kadam

**Technology Department**

Hon'ble Dr. Vishwajit Kadam  
Secretary

Pub. Trust No. F/277 - Poona | Soc. Reg. No. Bom./441 Poona

Date:

Date . - 31 January 2018

To,

The principal

Bharati Vidyapeeth (Deemed to be university)

College of Architecture, Dhankawadi

Sub: - Increased Internet Bandwidth to 48 Mbps.

Dear Sir

As per our detail discussion about your requirement of 48 Mbps internet bandwidth, Technology Department provisioned the same for your college and now Bandwidth for your college is 48 Mbps from 1 February 2018

Best Regards,  
  
For Technology Department

<b>Bharati Vidyapeeth</b> (Deemed to be University) College of Architecture, Pune-43.	
Inward No.:	488
Date:	3/3/18
Sign:	