

Dr. N. Mahalingam
Founder Chairman

Dr. M. Manickam
Chairman

Mr. M. Hari Hara Sudhan
Correspondent

Dr. C. Ramaswamy
Secretary

Dr. P. Govindasamy
Principal

MCET/IQAC/NAAC/Criterion IV/4.3/4.3.3

TO WHOMSOEVER IT MAY CONCERN

This is to certify that institution has following Bandwidth of internet connection.

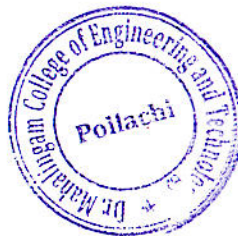
4.3.3 The details on Bandwidth of internet connection in our Institution have been furnished in below table.

S.No	Description	Service Provider
1.	Internet Bandwidth: 300Mbps	Jio Broad Band

We hereby declare that information provided in the above table are correct and authenticated.


Steering Committee Coordinator


PRINCIPAL
PRINCIPAL
Dr. Mahalingam College of
Engineering and Technology
Pollachi - 642 003.





DIGITAL LIFE

DR MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY
Na,Mackkinaickenpatti Post,
Udumalai road,
Pollachi,Coimbatore,
Tamilnadu-642003,India

Original for Recipient

Account Number : 900120266263
GST Bill Number : C33E232400000411
Document Number : 517000166492
Invoice Date : 01-APR-2023
IRN Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 33 Tamil Nadu

GST Registration Number: 33AAACN7311C1Z4

Organisation PAN : AAACN7311C

Invoice Reference Number : 236511ccd458531d357915abc8710d18e5c2e344478a03682182b2319ff94479

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
324,500.00	0.00	0.00	131,293.28	324,499.98	455,793.26

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	274,999.98
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	274,999.98
8 Taxes	
CGST (9%)	24,750.00
SGST (9%)	24,750.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	324,499.98

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

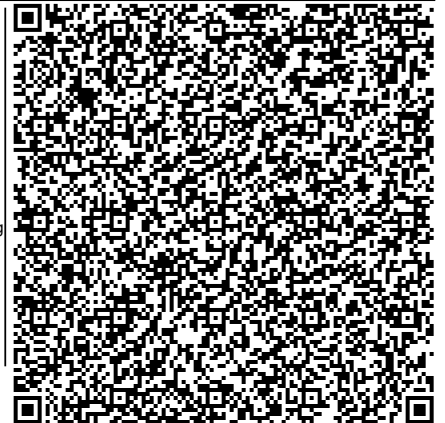
Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120266263, IFSC Code ICIC0000104



GSTIN: 33AABCI6363G1ZQ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No.121-140,
Greens Road
Chennai 600006 Tamil Nadu

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



Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No,129-140 , 2nd Floor, Greams Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900120266263.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	524500127472	2023-01-01	324,499.98	0.00	193,206.70	0.00	131,293.28
2	550500111558	2022-10-01	324,499.98	0.00	324,499.98	0.00	0.00
3	552000106027	2022-09-01	59,480.96	0.00	59,480.96	0.00	0.00
4	552500093998	2022-07-01	221,250.00	0.00	221,250.00	0.00	0.00
5	554500092125	2022-04-01	221,250.00	0.00	221,250.00	0.00	0.00
6	528500070693	2022-01-01	259,520.64	0.00	259,520.64	0.00	0.00
Total							131,293.28

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2023-01-19	RTGS	324,500.00
Total				324,500.00

Reach Us



DIGITAL
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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	274,999.98	24,750.00	24,750.00	49,500.00

