



Bharat Sanchar Nigam Ltd

Account No: 1019330014

Invoice No: WDCMH1914471968

Invoice Date: 03/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

Bill Mail Service

Tax Invoice

PRINCIPAL PDES COLLAGE OF
ENG .

-SR . NO. 159/E/1
NEAR VSI MANJARI BUDRUK MH
MANJARI PUNE
412307.--
India

TELEPHONE NO

020-26996625

AMOUNT PAYABLE

₹ 1069.00

PAY NOW

DUE DATE

25-08-2020

ACCOUNT SUMMARY

Deposit Amount: 2780.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 527.97	₹ 0.00	₹ 10.00	₹ 530.44	₹ 1068.41	₹ 1069.00

Amount in words: One Thousand Sixty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	82.44
Total Current Charges	वर्तमान शुल्क	530.44

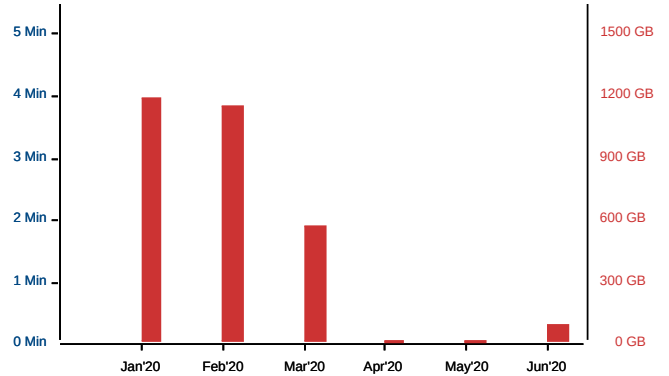
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.22	458.00
SGST/UTGST	9.00%	41.22	458.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear Customer, Greetings of the day !

The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.

Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>

लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail

upto 70% off

On more than 500 brands

Click here

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1914471968
Invoice Date	03/08/2020
Account No	1019330014
Phone No	020-26996625
Due Date	25-08-2020
Amount Payable	₹ 1069.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Ltd

Account No:1019330014 | Invoice No:WDCMH1914471968 Invoice date:03/08/2020



300GB OF DATA +
HOTSTAR PREMIUM
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To subscribe
Call Toll Free: 1800 345 1500 or
visit www.selfcare.bsnl.co.in

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- **GST Registration Number :**27AABCB5576G1ZL
- **PAN Number:**AABCB5576G
- **HSN/SAC Code:**998412
- **CIN:**U74899DL2000GOI107739



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मेरी तरह आप भी जुड़िये BSNL से

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DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	10.00
Total Charges (Rs.)	10.00

Plan Yakin Nahi Aata

Phone No :020-26996625

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value All CUL	01/07/20 to 31/07/20	299.00
ADDON-SAC-998412	Yakin Nahi Aata	01/07/20 to 31/07/20	149.00
Total Recurring Charges			448.00

Plan BB-NMEICT-40Mbps-ANNUAL

Phone No :eng10mbvpn

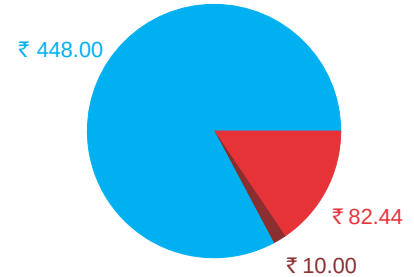
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	36554079	34.86 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BB-NMEICT-40Mbps-ANNUAL)

Description	Free Usage	Used	Amount
Data	UNLIMITED	34.86 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Amazing Broadband Speed



Unlimited Data with Unlimited Calls
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Unlimited Calls within India on any network

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till 600 GB (upto 2 mbps beyond)
just @ ₹849/month*

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Unlimited Data with Unlimited Calls
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till 750GB (upto 2 Mbps beyond)
Just @ ₹1277/month*

*T & C Apply

Toll Free: 1800 345 1500

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4GB CUL with
upto 10 Mbps till 4GB/day,
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network
@Just ₹ 629*
per month only

4 GB PER DAY

*T & C Apply

Toll Free : 1800 345 1500 (Landline and Broadband)

www.bsnl.co.in | Download "My BSNL" App





Poona District Education Association
S N159/e/1,Near Vsi,
Pune,Manjari,
Manjari Bk (N.V.),Pune,
Maharashtra-412307,India

Original for Recipient
Account Number : 900630190456
GST Bill Number : C27E202100067982
Bill Number : 529500033948
Bill Date : 01-AUG-2020
Bill Due Date : 18-AUG-2020

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATP1234H1ZS
Organisation PAN : AAATP1234H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
65,808.00	0.00	0.00	-0.31	35,400.00	35,399.69

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	30,000.00
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	
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	30,000.00
8 Taxes	
CGST (9%)	2,700.00
SGST (9%)	2,700.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	35,400.00

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

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



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630190456, IFSC Code ICIC0000104

*Details under Important Information JioPay

GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G



Poona District Education Association

Bill Number: 529500033948

Bill Date: 01-AUG-2020

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.mah@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall, Above Reliance Mart, D.P. Road, Aundh

Pune 411007 Maharashtra

(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 RJIO900630190456.
- 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.

Signature Not Verified

Digitally signed by Bhupendra Malhotra

Date: 2020.08.01 05:23

Reason:

Location:

Authorised Signatory

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	520500024185	2020-04-01	35,400.00	0.00	35,400.00	0.00
2	551000025302	2020-02-01	30,407.69	0.00	30,407.69	0.00
Total						0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		25-Jun-20	NEFT	65,808.00
Total				65,808.00

Reach Us

Call **199** (from a Jio number) or **1800-88-99-444** (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

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
2nd Floor, Westend Mall,
Above Reliance Mart,
Opp. McDonalds, DP Road, Aundh,
Pune 411007 Maharashtra

Gst Registered Office: Company
Thane
Reliance Corporate Park 1.5 Ttc Ind. area Thane Belapur
Road, Ghansoli Navi Mumbai
Pincode: 400701 Maharashtra

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	30,000.00	2,700.00	2,700.00	5,400.00



Poona District Education Association

Bill Number: 529500033948

Bill Date: 01-AUG-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2020 to 30-Sep-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00
Sub Total	1		30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00
Total	1		30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00



Poona District Education Association

Bill Number: 529500033948

Bill Date: 01-AUG-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Manjari Bk (N.V.)	17-Jan-20	10 Mbps	300857344868	01-Jul-20	30-Sep-20	30,000.00
Total		1						30,000.00