



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

CRITERIA 4

4.3 : IT INFRASTRUCTURE

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

4.3.3. Bandwidth of internet connection in the Institution

Sl. No.	Description	Page No.
1	Speed Test – 150 Mbps	3
2	Bandwidth Invoice - 150 Mbps	5
3	Bandwidth Invoice - 100 Mbps	11
4	Bandwidth Invoice - 50 Mbps	41
5	Bandwidth Invoice - 30 Mbps	47

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

account & store all your results in history.

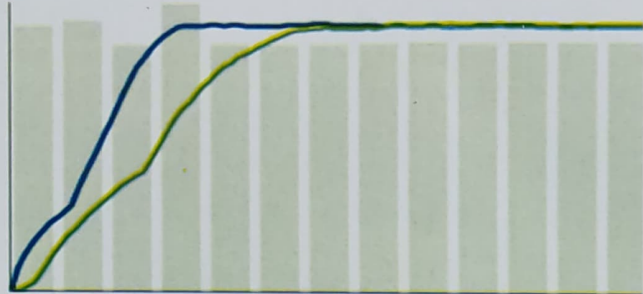


CMWSSB Division 197, Tamil Nadu, IN



Download

Upload



Bangalore, Karnataka

10 Gb/s Allnet

IN

Download

Average 146.6 Mb/s

Upload

Average 142.9 Mb/s

149.5 Mb/s

151.4 Mb/s

J. S. S.

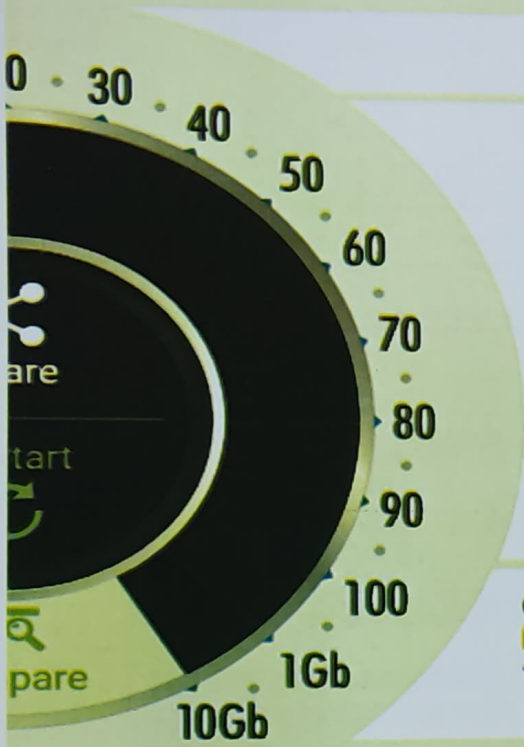
t 2 How does it work ?

st End User License Agreement.

PRINCIPAL
ENGINEERING COLLEGE



account & store all your results in history.



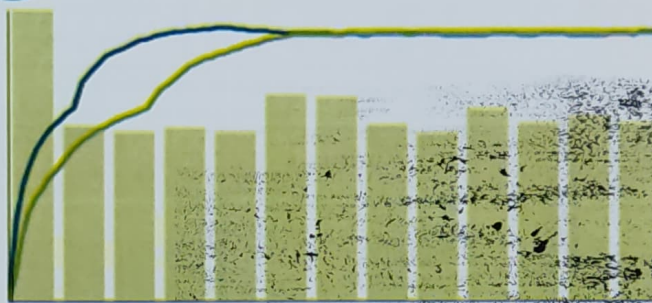
CMWSSB Division 197, Tamil Nadu, IN



Download



Upload



Bengaluru, Karnataka

1 Gb/s DigitalOcean

IN



Download

Average 149.3 Mb/s

150.8 Mb/s



Upload

Average 145.8 Mb/s

150.8 Mb/s

t 2 How does it work ?

st End User License Agreement.



Dub

METNADIP... IPAL
AN ENGINEERING C...
364, AN... KODAMBAKKA
EN... AI-600 027



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
Mrs K S babai . .
363 ,arcot Road,kodambakkam
CHENNAI-600024, kanimozhi-9841173162
CHENNAI
TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No : 4583751273
Bill Date : 15-Apr-22
Bill Period : Quarterly
Due Date : 02-May-22
Security Deposit : 0
Credit Limit : 425900

Customer PAN No :
E-bill email ID : hod.it@msec.edu.in
Customer GST No :
Bill Sequence No. : 66

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. -1,30,267.00	Rs. 1,440.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 96,918.00	Rs. 96,918.00	02-May-22

* 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 02-May-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

For more information, call us at **18002661111**

Trusted Service
User-Friendly Interface

Robust Security
One-Stop Shop for SMEs

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill

Pay Online with iManage Self Care

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

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583751273	Bill Date: 15-Apr-22	Due Date: 02-May-22	Bill Amount: Rs. 96,918.00
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 LTD

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

(Handwritten Signature)
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Validity unknown
Digitally signed by
NEERAJA AKUNDE
Date: 2022.04.15 15:13:07 IST

Important Information

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

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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

Contact us

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

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

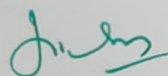
iManage - The Enterprise Self Care

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

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

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**


PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Bill Details

Account No. 209372706

Bill Date 15-Apr-22

Dual Last Mile

Bill Period Quarterly

SIP Over L3

Due Date 02-May-22

Summary of Current Net Charges

	Rs.
1) Rental charges	1,93,750.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,93,750.00
5) One Time Charges	0.00
6) Goods and Services Tax	34,875.00
Total Current Charges	2,28,625.00

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.)	Total Charges (Rs.)
1	0004405781519	1,93,750.00	0.00	0.00	34,875.00	2,28,625.00
Total		1,93,750.00	0.00	0.00	34,875.00	2,28,625.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	17,437.50
State Goods and Services Tax @ 9.0%	17,437.50

Installation/ Place of Supply:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHEN
 CHENNAI, TAMIL NADU-600024
 CHENNAI
 TAMIL NADU - 600024, State Code: 33

Payment Details**Total Payments: Rs.1,440.00**

Date	Payment Type	Cheque No	Amount (Rs.)
16-Mar-22	Tax Liability_EBS	11111	1,440.00



PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Bill Details

Bill/Invoice No 4583751273
 Account No 209372706
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0004405781519
 Bill Date 15-Apr-22
 Bill Period Quarterly
 HSN 998421
 Po No 0

Rental Charges

Bandwidth Adv Charges (ARC) (charges from 06-Apr-22 to 05-Jul-22)

1,93,750.00 1,93,750.00

Total 1,93,750.00 1,93,750.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%

17,437.50

State Goods and Services Tax @ 9.0%

17,437.50

Total 34,875.00

Total Current Charges 2,28,625.00

Two Lakhs Twenty-Eight Thousand Six Hundred Twenty Five Rupees

J. S. S.
 PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	0
Link Commissioning Date	11-Apr-17
Bandwidth	150 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Compose

TATA TELESERVICES LTD - MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE - Apr'22 Invoice Submission

Inbox 2,219

Lawrence@hajanVL Cpt@redact

Apr 16, 2022, 2:40 PM (5 days ago)

Dear Customer, Greetings from TATA Teleservices Ltd !!! Thanks for using Tata Tele Business Service. We value your association with us. Please find attached inv

Snoozed

Important

Sent

Drafts

Categories

Social

Updates

Forums

Promotions

andhra

Chat

Spaces

Meet

New meeting

My meetings

laxme@redactbiz.com

11:40 AM (51 minutes ago)

to Richard, Bifollections, me, naganmuthu tbs, Joshua I, Balaji a

Dear Madam,

As discussed over the phone, Pls find the enclosed Credit note.

Payable for invoice 4883791279 - INR 90017.111 (charges from 28-May-22 to 8-Jul-22)

ACCOUNT_NO	TRANSACTION_TYPE	ENTRY_DATE	POSTING_DATE/TRANSACTION_DATE	DEBIT	CREDIT	INVOICE_NO	BALANCE	Bill period	Mbps	ARC
209972704	BILLED AMOUNT	15-Feb-22	15-Feb-22	228625	0	4589729220	228625	charges from 28-Feb-22 to 28-May-22	100 Mbps	775000
209972704	Cheque Payment_EB0	8-Mar-22	8-Mar-22	0	227185	4589729220	1440			
209972704	Tax Liability_EB0	16-Mar-22	16-Mar-22	0	1440	4589729220	0			
209972704	Discommer of Bandwidth Ade Charges (ARC)	8-Apr-22	8-Apr-22	0	131787.9	4589791279	-131798	08-Apr-2022 to 28-May-2022		
209972704	BILLED AMOUNT	15-Apr-22	15-Apr-22	228625	0	4589791279	96917.11	(charges from 08-Apr-22 to 05-Jul-22)	150 Mbps	775000

Our E-mail domain has changed from redact.co.in to redactbiz.com

Pls note Payment can also be made by using below link.

<https://billpay.tatatelebbroadband.com/BroadbandPortal/start>

Escalation Matrix: Billine & Collections

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

**Customer Details:**

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE**Service Details:**

Account No : 209372706

Bill Details:

Bill/Invoice No : 4583729220
 Bill Date : 15-Feb-22
 Bill Period : Quarterly
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 63

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 6,116.00	Rs. 0.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,34,741.00	Rs. 2,34,741.00	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

SOME PARTNERSHIPS ARE GAME CHANGING.

For more information, call us at 18002661111

Trusted Service
User-Friendly Interface

Robust Security
One-Stop Shop for SMEs

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number:

AAACT2438A

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583729220	Bill Date: 15-Feb-22	Due Date: Pay Immediate	Bill Amount: Rs. 2,34,741.00
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 LTD

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.


Inks

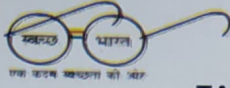
PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Validity unknown
 Digitally signed by
 NEERAJA AKUNDRU
 Date: 2022.02.15 20:05:14 IST

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	775000
Circle	TAMIL NADU


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024


**DO
Big**

Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
Mrs K S babai . .
363 ,arcot Road,kodambakkam
CHENNAI-600024, kanimozhi-9841173162
CHENNAI
TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No : 4583695450
Bill Date : 15-Nov-21
Bill Period : Quarterly
Due Date : 02-Dec-21
Security Deposit : 0
Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
Customer GST No :
Bill Sequence No. : 60

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. -3,864.00	Rs. 686.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,24,075.00	Rs. 2,24,075.00	02-Dec-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 02-Dec-21 to avoid late payment charges

**SOME
PARTNERSHIPS
ARE GAME
CHANGING.**

TATA TELE BUSINESS SERVICES | **zoom**

**For more information,
call us at 18002661111**



Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number:

AAACT2438A

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 Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583695450	Bill Date: 15-Nov-21	Due Date: 02-Dec-21	Bill Amount: Rs. 2,24,075.00
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 LTD

Validity unknown

Digitally signed by
NEERAJA AKUNTI

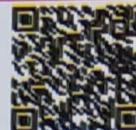
State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai - OMR kandanchavadi, Chennai, Tamil Nadu - 600092
 Head Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No : 4583663413
 Bill Date : 15-Aug-21
 Bill Period : Quarterly
 Due Date : 01-Sep-21
 Security Deposit : 0
 Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 57

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	[^] Amount due before due date	# Amount due after due date	Due date
Rs. -4,550.00	Rs. 0.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,24,075.00	Rs. 2,24,075.00	01-Sep-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 01-Sep-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 GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAACT2438A

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 Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583663413	Bill Date: 15-Aug-21	Due Date: 01-Sep-21	Bill Amount: Rs. 2,24,075.00
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"/>		

Handwritten signature
PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM
 CHENNAI-600 024

TATA TELESERVICES LTD

Digitally signed by NEERAJA AKUNUR
 Date: 2021.08.15 16:05:40 IST

State Office Address: 283, 284, 285, Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096
 Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	775000
Circle	TAMIL NADU


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No : 4583619635
 Bill Date : 15-May-21
 Bill Period : Quarterly
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 54

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,372.00	Rs. -2,376.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,32,373.00	Rs. 2,32,373.00	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.

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

#TimeToDoBig

Terms & Conditions Apply

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAACT2438A

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 Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583619635	Bill Date: 15-May-21	Due Date: Pay Immediate	Bill Amount: Rs. 2,32,373.00
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"/>		

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, ARCOT ROAD, KODAMBAKKAM

CHENNAI-600 024

TATA TELESERVICES LTD

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavdi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

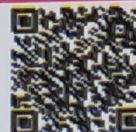
For: Tata Teleservices Limited

Authorized Signatory

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	775000
Circle	TAMIL NADU


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4583570397
 Bill Date : 15-Feb-21
 Bill Period : Quarterly
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 51

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	[*] Amount due before due date	# Amount due after due date	Due date
Rs. 686.00	Rs. 0.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,29,311.00	Rs. 2,29,311.00	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.

OR

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 GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A 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:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583570397	Bill Date: 15-Feb-21	Due Date: Pay Immediate	Bill Amount: Rs. 2,29,311.00
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"/>			

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

TATA TELESERVICES LTD

State Office Address: 283, Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

 Authorized Signatory

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4583523084
 Bill Date : 15-Nov-20
 Bill Period : Quarterly
 Due Date : Pay Immediate
 Security Deposit : 0
 Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 48

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 2,546.00	Rs. 1,542.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,29,629.00	Rs. 2,29,629.00	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.



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

#TimeToDoBig

*Terms & Conditions Apply

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAACT2438A HSN :0984

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 Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583523084	Bill Date: 15-Nov-20	Due Date: Pay Immediate	Bill Amount: Rs. 2,29,629.00
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 LTD

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Esplanade Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066885.

For Tata Teleservices Limited

Authorized Signatory

Handwritten signature
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Credit Note No : 4780106579
 Credit Date : 30-Sep-20
 Bill Period : 13-Sep-20 to 29-Sep-20
 Due Date : 17-Oct-20
 Security Deposit : 0
 Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 46

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 2,28,625.00	Rs.	Rs. -1,22,983.17	Rs. 0.00	Rs. 1,05,642.00	Rs. 1,05,642.00	17-Oct-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 17-Oct-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.

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

#TimeToDoBig



*Terms & Conditions Apply

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number: AAACT2438A

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:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4780106579	Bill Date: 30-Sep-20	Due Date: 17-Oct-20	Bill Amount: Rs. 1,05,642.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: 282-283, Trade Centre City 2, 13th floor Gandhi Salai - OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

Principal
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

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.tataleservices.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.tataleservices.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.tataleservices.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.tataleservices.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 TTSL 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.tataleservices.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.

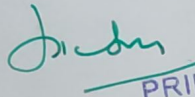
iManage - The EnterpriseSelf Care

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.tataleservices.com/iManage>


 PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Bill Details

Credit Note No : 4780106579

Account No 209372706

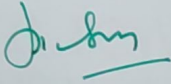
Credit Date : 30-Sep-20

Credit Note**Account Level Credits - I**

Credit Description	Bill Number	Bill Date	Credit Amount Rs.
TN - RC Adjustment	4583390846	15-Feb-2020	-1,04,223.03
Total			-1,04,223.03
Central GST @ 9.0%			-9,380.07
State GST @ 9.0%			-9,380.07
Total Credits (Incl.Tax)			-1,22,983.17

Installation/ Place of Supply:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,a
 CHENNAI, TAMIL NADU-600024
 CHENNAI
 TAMIL NADU - 600024, State Code: 33



PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
Mrs K S babai . .
363 ,arcot Road,kodambakkam
CHENNAI-600024, kanimozhi-9841173162
CHENNAI
TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4583477099
Bill Date : 15-Aug-20
Bill Period : Quarterly
Due Date : 01-Sep-20
Security Deposit : 0
Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
Customer GST No :
Bill Sequence No. : 44

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	[^] Amount due before due date	# Amount due after due date	Due date
Rs. 2,28,625.00	Rs. 2,28,625.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,28,625.00	Rs. 2,28,625.00	01-Sep-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 01-Sep-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

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number:

AAACT2438A

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:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583477099	Bill Date: 15-Aug-20	Due Date: 01-Sep-20	Bill Amount: Rs. 2,28,625.00
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 LTD

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai - OMR kandanchavdi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Ujevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

John
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual RC after Discount	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4583434001
 Bill Date : 15-May-20
 Bill Period : Quarterly
 Due Date : 01-Jun-20
 Security Deposit : 0
 Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 41

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. 2,28,625.00	Rs. 2,28,625.00	Rs. 2,28,625.00	01-Jun-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 01-Jun-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5



Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A 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:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583434001	Bill Date: 15-May-20	Due Date: 01-Jun-20	Bill Amount: Rs. 2,28,625.00
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 LTD

Handwritten signature

Site Office Address: 283, 284 Prince Park City 2, 13th floor Gandhi Salai -OMR kandanchavdi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

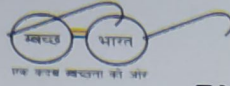
For Tata Teleservices Limited
Handwritten signature
 Authorized Signatory

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual RC after Discount	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024


**DO
Big**
Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
Mrs K S babai . .
363 ,arcot Road,kodambakkam
CHENNAI-600024, kanimozhi-9841173162
CHENNAI
TAMIL NADU - 600024

TAX INVOICE
Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4583390846
Bill Date : 15-Feb-20
Bill Period : Quarterly
Due Date : 03-Mar-20
Security Deposit : 0
Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
Customer GST No :
Bill Sequence No. : 37

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. 2,28,625.00	Rs. 2,28,625.00	Rs. 2,28,625.00	03-Mar-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 03-Mar-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows
For Mumbai, West & North

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5



Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A 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:
Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583390846	Bill Date: 15-Feb-20	Due Date: 03-Mar-20	Bill Amount: Rs. 2,28,625.00
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 LTD

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

[Signature]
Authorized Signatory

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual RC after Discount	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Search mail

Compose

- Inbox 8,346
- Snoozed
- Important
- Sent
- Drafts 152
- Categories
- andhra
- BSNL
- csi_chapter
- Exide
- Fourth_Dimension
- Kanimozhi, H
- N.Mahangi
- Monica J, HOD - Computer Sci

Project Update - M/s MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE_100 Mbps ILL-Upgd_SRF No: 838034/CKT ID - 4405781519/Media-Fiber

Prabhakaran K <Prabhakaran.K@tatatel.co.in> May 10, 2019, 5:22 PM

Hi Mam,

Greetings!!!

Below are the activity plan for bandwidth upgrade completion ..Once Below activities completed 100 Mbps Bandwidth upgrade will be done and timeline will be on or before 21st May. Request you to please bear with us till the completion..

Activity 1:-

- License Upgrade to Gig planned on 14th May 7 Pm to 9 PM.

Activity 2:-

- Bandwidth Regrooming work in backend completion expecting 14th May.

Activity 3:-

- Additional Gig Port need to insert in existing MUX. Engineer will insert the card before 15th May.

Warm Regards,

Prabhakaran.K
Senior Executive - Regional Project Management
CSO - Service Delivery, TamilNadu
Tata Teleservices Limited
T: (91) (44) 66662450, M: (91) 9043099404, Email ID: Prabhakaran.k@tatatel.co.in
No.283&284,13th Floor,Prince Infocity II,Kandanchavadi,Chennai-600095.

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Compose

Inbox 8,946

Snoozed

Important

Sent

Drafts 152

Categories

andhra

BSNL

csi_chapter

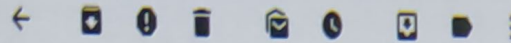
Exide

Fourth_Dimension

Kanimozhi A, H +

N.Mathangi
Invitation sent

Monica J, HOD - Computer Scie
what doing?



Prabhakaran K <Prabhakaran.K@tatatel.co.in>
to me, Mohammed, Rajeshkumar, CP, MaheshKumar, Dhana, Sandhya

Hi Mam,

Greetings!!!

Please provide 3 Hrs downtime with 24 Hrs prior information to complete the upgrade activity for Chennai HUB location..

...

Prabhakaran K <Prabhakaran.K@tatatel.co.in>
to me, Mohammed, Rajeshkumar, CP, MaheshKumar, Dhana, Sandhya

Hi Mam,

As discussed downtime raised on **Monday 9 AM to 12 PM** ..will update once completed..

...

Prabhakaran K <Prabhakaran.K@tatatel.co.in>
to me, Mohammed, Rajeshkumar, CP, MaheshKumar, Dhana, Sandhya

Hi Mam,

Bandwidth tested and shown from our end successfully..Thanks for your support..

...

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Meenakshi College_100 Mbps_Speed_test.rbx

Open with Google Sheets

File Edit View Transfer Server Bookmarks Help

Host: Username Password Port Quickconnect

Status: Connecting to 180.87.67.4:21...
 Status: Connection established, waiting for welcome message...
 Status: Insecure server, it does not support FTP over TLS.
 Status: Server does not support non-ASCII characters.
 Status: Logged in
 Status: Starting download of /download/5G

Local site: F:\

- C:
- D: (New volume)
- E: (New Volume)
- F: (New Volume)
- G:
- I: (System Reserved)

Filename	Filesize	Filetype	Last modified
..			
RECYCLE.BIN		File folder	05/29/19 12:20:00
chrbackup-ZVSR...		File folder	12/23/18 11:27:26
e drive datas		File folder	12/23/18 10:57:26
KeepVid Free Do...		File folder	12/11/17 15:44:30
KeepVid Free Pa...		File folder	05/29/19 12:17:57
System Volume ...		File folder	08/08/17 14:08:19
100M	70,615,180	File	04/03/19 09:21:19
5G	119,451,360	File	04/08/19 13:11:58

12 files and 6 directories. Total size: 965,004,420 bytes

Server/Local file Direction Remote file

ftp://www.ad6453.net						
F:\mwwbttb	<<<<	/download/5G	5,368,709,1...	Normal	Transferring	
00:02:45 elapsed	00:17:58 left	13.7%	738,015,400 bytes (4.2 MB/s)			
F:\dobbfbefv	<<<<	/download/5G	5,368,709,1...	Normal	Transferring	

Queued files (4) Failed transfers Successful transfers

NetPerSec

Graph Options Display About

Received: 15.216 Gbit

Current: 98.62 Mbit/s

Average: 97.40 Mbit/s

Max: 98.65 Mbit/s

Send: 5.142 Gbit

Current: 549.22 Kbit/s

Average: 979.21 Kbit/s

Max: 1.03 Mbit/s

Display

Current Bar graph Bits per second (bit/s)

Average Line graph Bytes per second (B/s)

Reset data

Last modified	Permissions	Owner/Gro...
06/04/18	-rw-r--r--	0 114
06/04/18	-rw-r--r--	0 114
06/04/18	-rw-r--r--	0 114
06/04/18	-rw-r--r--	0 114

Customize... 20.0 GiB

John

PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4583346602
 Bill Date : 15-Nov-19
 Bill Period : Quarterly
 Due Date : 02-Dec-19
 Security Deposit : 0
 Credit Limit : 425900



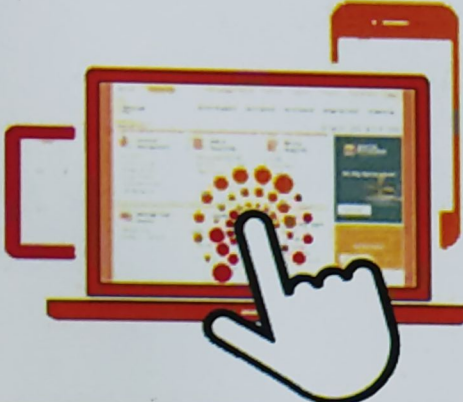
E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 34

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,542.00	Rs. 1,542.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,28,625.00	Rs. 2,28,625.00	02-Dec-19

* 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 02-Dec-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AACT2438A 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:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583346602	Bill Date: 15-Nov-19	Due Date: 02-Dec-19	Bill Amount: Rs. 2,28,625.00
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 LTD

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Ltd Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

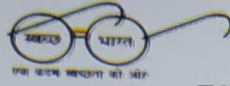
PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual RC after Discount	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babai . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4583294326
 Bill Date : 15-Aug-19
 Bill Period : Quarterly
 Due Date : 01-Sep-19
 Security Deposit : 0
 Credit Limit : 425900



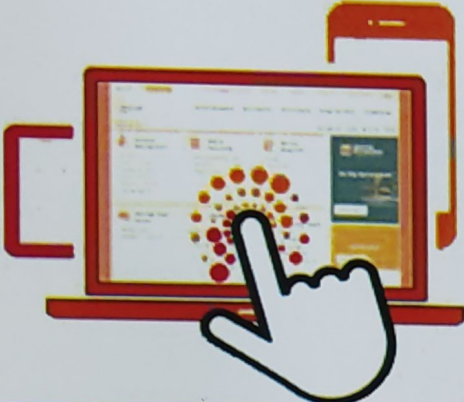
E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 31

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. 2,28,625.00	Rs. 2,28,625.00	Rs. 2,28,625.00	01-Sep-19

[^] 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 01-Sep-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A 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:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



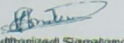
Account No: 209372706	Invoice No: 4583294326	Bill Date: 15-Aug-19	Due Date: 01-Sep-19	Bill Amount: Rs. 2,28,625.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

Jeevan
PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

TATA TELESERVICES LTD

State Office Address: 283, 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavdi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For: Tata Teleservices Limited

 Authorized Signatory

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual RC after Discount	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
Mrs K S babai .
363 ,arcot Road,kodambakkam
CHENNAI-600024, kanimozhi-9841173162
CHENNAI
TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4583257271
Bill Date : 15-Jun-19
Bill Period : Quarterly
Due Date : 02-Jul-19
Security Deposit : 0
Credit Limit : 425900



E-bill email ID : hod.it@msec.edu.in
Customer GST No :
Bill Sequence No. : 29

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. -1,70,362.00	Rs. 0.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 58,263.00	Rs. 58,263.00	02-Jul-19

^ 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 02-Jul-19 to avoid late payment charges



Bill payments, usage
info & lots more,
at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number: AAACT2438A

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:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583257271	Bill Date: 15-Jun-19	Due Date: 02-Jul-19	Bill Amount: Rs. 58,263.00
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 LTD

State Office Address: 209, 124 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavdi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM
CHENNAI-600 024

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	100 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 5
Service Type	ILL
TRAI Rate	0.00
Annual RC after Discount	775000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Mail for upgradation of 30Mbps to 50 Mbps:

Gmail interface showing an email from Rminfocom 1. The subject is "ILL Upgrade - MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE". The email content includes:

Request your confirmation on the below to complete the ILL Upgrade process.

Circuit ID	- 0004405781519
Current Bandwidth	- 30Mbps
New Bandwidth	- 50Mbps
Old Commercial	- Rs. 7,70,000/-
New Commercial	- Rs. 7,70,000/-
Billing Address	- No 363, Arcot Road Kodambakkam Chennai - 600024.
Installation Address	- No 363, Arcot Road Kodambakkam Chennai - 600024.

Gmail interface showing a reply from CP Manoj. The subject is "ILL Upgrade - MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE". The email content includes:

Madam please confirm

From: Rminfocom 1
 Sent: 20 June 2018 11:57:50
 To: Kanimozhi A, HOD - Information Technology - Meenakshi Sundararajan Engineering College
 Cc: CP Manoj; Sandhya S
 Subject: ILL Upgrade - MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

[Message clipped] View entire message

From: Kanimozhi A, HOD - Information Technology - Meenakshi Sundararajan Engineering College
 To: Rminfocom
 Subject: Respected Sir,

I hereby give our confirmation to upgrade our 30 Mbps line to 50 Mbps for the same amount of Rs. 7,70,000/- Our preferred time slot is slot 3 from 22:00hrs to 00:00hrs

Handwritten signature

PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024



Customer Details:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
Mrs K S babai . .
363 ,arcot Road,kodambakkam
CHENNAI-600024, kanimozhi-9841173162
CHENNAI
TAMIL NADU - 600024

TAX INVOICE

Service Details:

Account No : 209372706

Bill Details:

Bill/Invoice No. : 4582750782
Bill Date : 15-Aug-18
Bill Period : Quarterly
Due Date : 01-Sep-18
Security Deposit : 0
Credit Limit : 425900



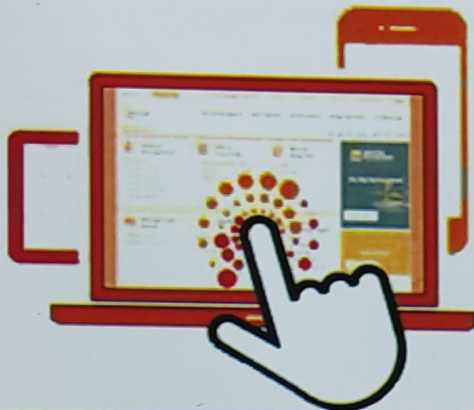
E-bill email ID : hod.it@msec.edu.in
Customer GST No :
Bill Sequence No. : 18

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. -1,49,312.00	Rs. 13,308.00	Rs. 0.00	Rs. 2,27,150.00	Rs. 64,530.00	Rs. 64,530.00	01-Sep-18

* 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 01-Sep-18 to avoid late payment charges



Bill payments, usage
info & lots more,
at your fingertips.

#TimeToDoBig

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number:

AAACT2438A

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:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4582750782	Bill Date: 15-Aug-18	Due Date: 01-Sep-18	Bill Amount: Rs. 64,530.00
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"/>		

Jahn
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBARKAM
CHENNAI-600 024

TATA TELESERVICES LTD

State Office Address: 283, 284 Pance Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices 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
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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
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
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 TTSL 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

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.

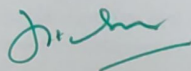
iManage - The Enterprise Self Care

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>



PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Bill Details

Account No. 209372706

Bill Date 15-Aug-18
 Bill Period Quarterly
 Due Date 01-Sep-18

Summary of Current Charges

	Rs.
1) Monthly Rentals	1,92,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,92,500.00
9) Goods and Services Tax	34,650.00
Total Current Charges	2,27,150.00

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0004405781519	1,92,500.00	0.00	0.00	0.00	34,650.00	2,27,150.00
Total		1,92,500.00	0.00	0.00	0.00	34,650.00	2,27,150.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

17,325.00

State Goods and Services Tax @ 9.0%

17,325.00

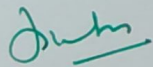
Installation/ Place of Supply:

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,a
 CHENNAI, TAMIL NADU-600024
 CHENNAI
 TAMIL NADU - 600024, State Code: 33

Payment Details

Total Payments: Rs.13,308.00

Date	Payment Type	Cheque No	Amount (Rs.)
24-Jul-18	Tax Liability_EBS	11111	4,543.00
24-Jul-18	Tax Liability_EBS	11111	4,222.00
24-Jul-18	Tax Liability_EBS	11111	4,543.00



PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Bill Details

Bill/Invoice No. 4582750782
 Account No 209372706
 Service / Product: Managed Enterprise Internet Service
 Bill Plan: ILL BILLING PLAN

Tata Tele Number 0004405781519
 Bill Date 15-Aug-18
 Bill Period Quarterly
 Due Date 01-Sep-18
 Po No -

Description	Number of units	Amount (Rs.)	Discounts (Rs.)
-------------	-----------------	--------------	-----------------

Monthly Charges

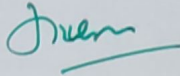
Bandwidth Adv Charges (ARC) (charges from 06-Aug-18 to 05-Nov-18)		1,92,500.00	0.00
Total		1,92,500.00	0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%		17,325.00	
State Goods and Services Tax @ 9.0%		17,325.00	
Total		34,650.00	

Total Current Charges		2,27,150.00	
------------------------------	--	--------------------	--

Two Lakhs Twenty-Seven Thousand One Hundred Fifty Rupees



PRINCIPAL
 JEEFNAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	-
Link Commissioning Date	11-Apr-17
Bandwidth	50 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 3
Service Type	ILL
TRAI Rate	0.00
Annual RC after Discount	770000
Circle	TAMIL NADU



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

Mrs K S babai . .
363 ,arcot Road,kodambakkam
CHENNAI-600024, kanimozhi-9841173162
CHENNAI
TAMIL NADU - 600024

Circuit ID 0004405781519
Account Number 209372706
Type of Leased Line Premium - ILL BILLING PLAN
Bill Number 2002296553
Bill Date 05/05/17
Bill Period Quarterly
Credit Limit 11,55,000.00

Acc No: 209372706 BSNo:1



Previous Balance	Last Payment	Credit 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. 2,27,125.00	Rs. 2,27,125.00	Rs. 2,27,125.00	22/05/17

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It includes Late payment fee

Your Leased Line Details

Circuit ID	: 0004405781519	B Address2	:
P.O.No.	:	Parent Circuit ID	:
Link Commissioning Date	: 11/04/17	Change Activity	:
Bandwidth	: 30 Mbps	Service Type	: ILL
A Address	: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 arcot Roadkodambakkam CHENNAI-600024CHE	TRAI Rate	: 0.00
A Address1	: 363 arcot Roadkodambakkam	Annual RC after Discount	: 770000
A Address2	: CHENNAI-600024CHENNAI-600024.TAMIL NADU	Circle	: TAMIL NADU
B Address	: CHENNAI-600024.TAMIL NADU	Type Of Link	: 1:1
B Address1	:		

Your Nearest Bill Payment Locations

1. RAJA TRAVELS, 153.ARCOT ROAD VADAPALANI,,,CHENNAI -(CA)
2. LC GRAPHICS, 2/20,B.E.COLONY 1ST MAIN ROAD, KODAMBAKKAM CHENNAI,,,CHENNAI -(CA)
3. JANANI SECRETARIAL SERVICES,NO.54/70 ARYA GOWDA ROAD WEST MAMBALAM CH:33,CHENNAI,,,CHENNAI -(CA)
4. 26A HARISH CHATTERJEE STREET,,,CHENNAI -(CA)
5. 1 15 Vathiyarthottam Main Road Rangarajapuram,,,CHENNAI -(CA)

Other Bill Payment Options:



Instant Pay through Internet



Pay through Suidhaa outlets



Pay through Oxygen Outlets



Auto Pay through Bank Account / Credit Card

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limited A/c No. 209372706



Account No. : 209372706	(C) : 0004405781519	Bill Date : 05/05/17	Due Date : 22/05/17	Bill Amount: Rs.2,27,125.00
-------------------------	---------------------	----------------------	---------------------	-----------------------------

Cheque / DD No. [] Dated [] Bank [] Branch []

Mode of Payment : Cash Credit Card Cheque / DD E-Payment

I here by authorise TATA Teleservices Limited to charge Rs. [] against my card no. []

Master VISA Diners Card holder's name [] Expiry Date(mm/yy) [] Signature []

Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tataadocomo.com

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363 ARCOT ROAD, KODAMBAKKAM, CHENNAI - 600024

TATA TELESERVICES LTD
Circle Address: 10th & 13th Floor, Prince info city, II, Rajiv Gandhi Salai, Kandanchavadi, Chennai - 600096
Registered Office Address: 10th Floor, Tower 1, Jyotiyan Bharathi, 124 Connaught Circus, New Delhi 110002. CIN: U74899DL1995PLC066685.

K S babai .

PO Number
 Circuit ID 0004405781519
 Account Number 209372706
 Type of Leased Line Premium - ILL BILLING PLAN
 Bill Number 2002296553
 Bill Date 05/05/17
 Bill Period Quarterly
 Credit Limit Rs. 11,55,000.00

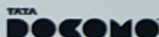
Type of plan: Base Plan
 Type of Billing Mode: Flat

Details of Current Charges

Product Type: Managed Enterprise Internet Service

			Charges (Rs.)	Totals (Rs.)
1. Usage Charges				
Phone Calls	Number of Units	Duration (hh:mm:ss)		
			Total Usage Charges :	Rs. 0.00
BOD Sessions	Number of Units	Duration (hh:mm:ss)		
			Total Charges :	Rs. 0.00
2. Monthly Rentals				
Bandwidth Adv Charges (ARC) (charges from 11/04/17 to 10/07/17)			1,92,500.00	
			Total Rentals :	Rs. 1,92,500.00
3. Discounts and Other Charges				
Other charges				
Installation OTC Adv charges - 11/04/17				5,000.00
				5,000.00
			Total Other Charges :	Rs. 5,000.00
			SUB TOTAL :	Rs. 1,97,500.00
4. Service Tax @ 14.0% (Excludes Handset EMI, wherever applicable)				
Swachh Bharat Cess@0.5% (Excludes Handset EMI, wherever applicable)				Rs. 27,650.00
Krishi Kalyan Cess@0.5% (Excludes Handset EMI, wherever applicable)				987.50
				987.50
Total Current Charges				Rs. 2,27,125.00

Two Lakhs Twenty-Seven Thousand One Hundred Twenty Five Rupees



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

http://www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ms.Ajitha.K through letter, Fax at 044-61655020 or write at Appellate.tn@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.			
Customer Information :			
(A) Migration to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case of delay, you will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1909 or Send SMS "START DND" to 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Service tax will be applicable on late fee charges.(I) This invoice is system generated. It doesn't require signature.			
A dynamic Credit Limit is assigned to your account at the sole discretion of TTSL 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.			
For change in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in alternatively you can visit our nearest TVH/Public Office with the latest address proof.		
This bill includes payments due for services provided by TATA Teleservices Limited. It also includes payments for services/equipments provided by Wireless TATA Tele Info Services Limited and DriveIndia Enterprise Solutions Limited, recoverable by TATA Teleservices Limited on their behalf. ST: ST/TS/Bel-IM-VII/98 (Assessee Code 3470070988) Service Tax Reg No. AAAC2438AST007. Service Tax Telecommunication Services. PAN NO AAAC2438A			

MEENAKSHI SUNDARAM
 363, ARCOT ROAD, KODAMBAKKAM
 CHENNAI-600 024