



St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.:4.3.3

Year: 2021-2022

4.3.3 Bandwidth of Internet connection in the Institution.

Jio DIGITAL LIFE

The Mangalore Jesuit Educational Society
P.b. 720, St. Aloysius College, Light House Hill Road,
Mangalore, Mangalore, Dakshina Kannada,
Mangalore, Dakshina Kannada,
Karnataka-575003, India

Original for Recipient
Account Number : 900150427448
GST Bill Number : C29E212200022583
Bill Number : 523500058901
Bill Cycle Date : 01-JUL-2021
Invoice Date : 01-JUL-2021
Bill Due Date : 18-JUL-2021

Place of Supply: 29 Karnataka

GST Registration Number: 29AAATM4057D1ZO
Organisation PAN : AAATM4057D
Invoice Reference Number : 86bb5b9b51a301d0bb0aa70f993d2a12d1ba3e06b3d1ddb82e01f263e59353d7

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
361,374.00	0.00	0.00	0.50	361,373.82	361,374.32

Refer following pages for details of charges

	Amount(₹)
1 Periodic Charges	306,249.00
Bandwidth Rental	0.00
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	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	306,249.00
7 Current Taxable Charges	
8 Taxes	27,562.41
CGST (9%)	27,562.41
SGST (9%)	
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	361,373.82

Principal
ST. ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE-575003

Payment Options

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/Mobility/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJUL900150427448, IFSC Code YESB00CMSNOC

JioPay
Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

GSTIN: 29AABCI6363G12F PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105989

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, Sy.no.39, Avana Building, Municipal Plot Bering no.884/327/39, Iblur Village Opp. Columbia Asia Hospital, Begu, Hobli, Ward No.174, Outer ring road Bengaluru 560103 Karnataka

Gst Registered Office: Company (bangalore) Urban
2nd Floor, 62/2 Richmond Road Bengaluru
Pincode: 560025 Bangalore

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St Aloysius College (Autonomous), Mangaluru

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Metric No.: 4.3.3

Year: 2021-2022



The Mangalore Jesuit Educational Society

Bill Number: 523500058901

Bill Date: 01-JUL-2021

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 899 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.kar@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, RMZ Icon, Building No. 51, Palace Cross Road, Vasanth Nagar, Bengaluru 560052 Karnataka
(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 RJIL900150427448.
- 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.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	517500060438	2021-04-01	361,373.82	0.00	361,373.32	0.00	0.50
2	554500051205	2021-01-01	361,373.82	0.00	361,373.82	0.00	0.00
3	519000073818	2020-12-01	361,373.82	0.00	361,373.82	0.00	0.00
4	521000066084	2020-08-01	355,522.04	0.00	355,522.04	0.00	0.00
Total							0.50

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-04-06	RTGS	361,374.00
Total				361,374.00

Asmita
Principal
ST.ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE-575 003

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

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Taxes	Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
	1	This month charges	306,249.00	27,562.41	27,562.41	55,124.82

Aremat
Principal
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The Mangalore Jesuit Educational Society

Bill Number: 523500058901

Bill Date: 01-JUL-2021

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Mangalore	10-Jul-20	250 Mbps	299748216075	01-Jul-21	30-Sep-21	306,249.00
Total	1							306,249.00

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Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	250 Mbps	306,249.00	0.00	0.00	0.00	0.00	0.00	306,249.00
Sub Total	1		306,249.00	0.00	0.00	0.00	0.00	0.00	306,249.00

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	250 Mbps	306,249.00	0.00	0.00	0.00	0.00	0.00	306,249.00
Total	1		306,249.00	0.00	0.00	0.00	0.00	0.00	306,249.00

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BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: C/o Chief General Manager, No. 1, Doornasimha Shwara, BSNL, Seamy Vivekananda Road, Halasuru, Bengaluru - 560006, Karnataka

Name & Communication Address of the Customer: **M/S ALLOYSIUS INSTITUTE OF MANAGEMENT**
SHARADA NAGAR
2ND CROSS KOTEKAR-BEERI MADOOOR _ IN
KT_MNG71-DAKSHINA KANNADA
574199
India

Customer ID: 7000053628
 Account Number: 7000056899
 Invoice Number: NDCKA2000082383
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000037742
 Due Date: 25/02/2021

Customer GSTIN: 29AAATM4057D1Z0
 Deposit: 0.00
 Legacy Circuit Id: 824#/00232/44/824#
 Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
183764.18	183765.00	0.00	265500.00	265499.18	265500.00


Amount in Words: Two Lakhs Sixty-Five Thousand Five Hundred Rupees and Zero Paise

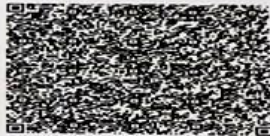
Summary of Current Charges		Amount(Rs)
Recurring Charges		225000.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		40500.00
Total Charges		265500.00

Tax Details		Tax Rate	Amount	Taxable Value
Description				
CGST		9.00%	20250.00	225000.00
SGST/UTGST		9.00%	20250.00	225000.00

Payment Details
 Description: Payments
 Date: 04/01/21
 Amount(Rs.): 183765.00

Product	Plan	Period	Qty	Rate	Charges
Additional Discount-SAC-99841	Internet Circuit	01/04/21 to 30/06/21	NA	NA	-83458.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	615456.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 30/06/21	NA	NA	-307000.00
Modern Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
Total Charges (Rs.)					225000.00


Director
AIMT
ST. ALOYSIUS COLLEGE
KOTEKAR POST, MADOOOR
MANGALORE 575 022


E-Invoice QR Code

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
 This is a Computer generated Bill and hence does not require any Signature.

Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

Invoice No: NDCKA2000082383
 Invoice Date: 03/02/2021
 Due Date: 25/02/2021

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment

Branch: EFT Visa Masters Diners Amex

Signature: _____ Card Holder's Name: _____
 use make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE
 do: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

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