



Fergusson College (Autonomous), Pune

Bill for Internet Lease Line



DO Big

## Customer Details:

DECCAN EDUCATION SOCIETY  
Mr S N Kanetkar .  
FERGUSON COLLEGE CAMPUS  
FC ROAD, SHIVAJINAGAR, PUNE-411004  
PUNE  
REST OF MAHARASHTRA - 411004



E-bill email ID : desfinancedept@gmail.com  
Customer GST No : 27AAATD3141P1ZL  
Bill Sequence No. : 77  
IRN : ee8c8b411324c38f4164350648c98943035ff3a990ac1393e638b7bf99501b2d

## TAX INVOICE

## Service Details:

Account No : 605923546

## Bill Details:

Bill/Invoice No : 2167115825  
Bill Date : 03-Oct-21  
Bill Period : Quarterly  
Due Date : 20-Oct-21  
Security Deposit : 0  
Credit Limit : 1493500

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. 1,96,175.00	Rs. 1,96,175.00	Rs. 1,96,175.00	20-Oct-21

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

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

**SOME PARTNERSHIPS ARE GAME CHANGING.**

TATA TELE BUSINESS SERVICES | **DO Big** | ZOOM

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

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

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

## How to Pay your Bill



## Pay Online with iManage Self Care

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

## Your Nearest Bill Payment Locations for Cheque Collections:

1. Sr No 39/32, Shop No 3, Arihant Apartment, Karve Road, Erandwane, Next To Meher Woollen Wear, Pune - ,Pune,411004-(CHQ)

*Dr. Ravindrasing Pardeshi*  
Principal  
Fergusson College (Autonomous), Pune

## Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605923546"



Account No: 605923546

Invoice No: 2167115825

Bill Date: 03-Oct-21

Due Date: 20-Oct-21

Bill Amount: Rs. 1,96,175.00

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

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703 Date: 2021.10.04 11:57 IST

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

Signature Not Verified

Digitally signed by

NEERAJA AKUNURI

**Important Information**

- 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
- 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.
- You 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.
- Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website [www.tatateleservices.com](http://www.tatateleservices.com)
  6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
  7. Collection policy is updated on our website [www.tatateleservices.com](http://www.tatateleservices.com)
  8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
  9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
  10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatateleservices.com](http://www.tatateleservices.com) for other conditions applicable.
  11. Payment received after due date: Applicable Interest would be charged on the payments.
  12. Reverse charge mechanism is not applicable
  13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
  14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
  15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
  16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
  17. This invoice is system generated and doesn't require any signature.
  18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
  19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
  20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

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

**Contact us**

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

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

**iManage - The Enterprise Self Care**

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

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

And a lot more...  
 Login to iManage <https://www.tatateleservices.com/iManage>

  
**Dr. Ravindrasing Pardeshi**  
 Principal  
 Fergusson College (Autonomous), Pune

No.

605923546

Bill Date

03-Oct-21

Bill Period

Quarterly

Due Date

20-Oct-21

**Summary of Current Net Charges****Rs.**

1) Rental charges	1,66,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>1,66,250.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	29,925.00
<b>Total Current Charges</b>	<b>1,96,175.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005727492	1,66,250.00	0.00	0.00	29,925.00	1,96,175.00
<b>Total</b>		1,66,250.00	0.00	0.00	29,925.00	1,96,175.00

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

Central Goods and Services Tax @ 9.0%	14,962.50
State Goods and Services Tax @ 9.0%	14,962.50

**Installation/ Place of Supply:**

DECCAN EDUCATION SOCIETY  
Fergusson college campus FC ROAD Pune 411004  
PUNE, REST OF MAHARASHTRA-412004  
PUNE  
MAHARASHTRA - 412105,State Code: 27

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

  
**Dr. Ravinrasingh Pardeshi**  
Principal  
Fergusson College (Autonomous), Pune

No 2167115825  
 No 605923546  
 Product: Internet port service  
 Plan IPS BILLING PLAN

Tata Tele Number 0002005727492  
 Bill Date 03-Oct-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No

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

Bandwidth Adv Charges (ARC) {charges from 22-Oct-21 to 21-Jan-22}			1,66,250.00	1,66,250.00
<b>Total</b>			<b>1,66,250.00</b>	<b>1,66,250.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				14,962.50
State Goods and Services Tax @ 9.0%				14,962.50
<b>Total</b>				<b>29,925.00</b>


<b>Total Current Charges</b>				<b>1,96,175.00</b>
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**One Lakh Ninety-Six Thousand One Hundred Seventy Five Rupees**

  
**Dr. Ravindra Singh Pardeshi**  
 Principal  
 Fergusson College (Autonomous), Pune

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002005727492
<b>P.O.No.</b>	2183/Admin/16-17
<b>Link Commissioning Date</b>	01-Jun-15
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Fergusson college campus FC ROAD Pune 411004,PUNE-412004.REST OF MAHARASHTRA
<b>A Address1</b>	FC ROAD
<b>A Address2</b>	Pune 411004,PUNE-412004.REST OF MAHARASHTRA
<b>B Address</b>	PUNE-412005.REST OF MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Rate revised
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	665000
<b>Circle</b>	REST OF MAHARASHTRA

  
Dr. Ravindrasing Pardeshi  
Principal  
Fergusson College (Autonomous), Pune

**Annexure****Account No. 605923546**

Bill Date 03-Oct-22

Bill Period Quarterly

Due Date 20-Oct-22

**Summary of Current Charges****Rs.**

1) Rental charges	1,66,250.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>1,66,250.00</b>
6) Free Usage as per plan	0.00
7) Goods and Services Tax	29,925.00
<b>Total Current Charges</b>	<b>1,96,175.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS/ (Rs.)	One Time Charges (Rs.)	Free Usage as per plan (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	0002005727492	1,66,250.00	0.00	0.00	0.00	29,925.00	1,96,175.00
<b>Total</b>		<b>1,66,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,925.00</b>	<b>1,96,175.00</b>

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

Central Goods and Services Tax @ 9.0% 14,962.50

State Goods and Services Tax @ 9.0% 14,962.50

**Annexure**

Account No 605923546  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005727492  
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 Bill Period Quarterly  
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	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Free Usage as per plan (Rs.)
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**Rental Charges**

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1,66,250.00 0.00

**Total**

**1,66,250.00 0.00**

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%

14,962.50

State Goods and Services Tax @ 9.0%

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**Total**

**29,925.00**

**Total Current Charges**

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**One Lakh Ninety-Six Thousand One Hundred Seventy Five Rupees**



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<b>B Address1</b>	
<b>B Address2</b>	
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