

Dr. B.c Roy Engineering College The Principal Dr B C Roy Engg College,Jemua Road Fuljhore Durgapur 6 Dgp Wb,

Durgapur, West Bengal-713206,India Original for Recipient

900270006409 Account Number :

:C19E202100011431 **GST Bill Number**

527000063316 Bill Number 01-JUL-2020

Bill Date 18-JUL-2020 Bill Due Date

Place of Supply: 19 West Bengal

GST Registration Number: Not Available Organisation PAN: AAABD0204F

Your ILL Bill

TDS Deducted / Payment Reversed (₹) Received (₹)

107,999.00

9,999.90

Previous Adjustment (₹)

0.00

Previous Balance (₹)

-0.34

Current Charges (₹)

117,998.82

Total Dues (₹)

117,998.48

Refer following pages for details of charges

		Amount(₹)
1 Periodic Charges		99,999.00
Bandwidth Rental	- Transition of the Control of the C	
CPE Rental		0.00
SLA		0.00
CoS Charges	•	0.00
Managed Services		0.00
Secondary Link		0.00
2 Other Periodic Charges		1
Other Charges One Time Charges		0.00
5 Total Value of Charges		0.00
6 Current Month Discount / Credit / Debit		0.00
100 700 0		99,999.00
7 Current Taxable Charges 8 Taxes		
		8,999.91
CGST (9%)		8,999.91
SGST (9%)	'	
	, A of	0.00
9 Bill Discount including Tax	1\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00
10 Security Deposit Charged	il ant	0.00
11 Security Deposit Returned	Harque 20 20	0.00
12 Waivers	11/2/20	
Current Month Charges (7+8+9+10+11+12)	9/11	117,998.82

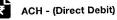
Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services.



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



S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900270006409, IFSC Code ICIC0000104

GSTIN: 19AABCI6363G1ZG PAN: AABCI6363G



Dr. B.c Roy Engineering College

Bill Number: 527000063316

Bill Date: 01-JUL-2020

Terms and Conditions

Tariff & Plans

- 1. 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.
- 2. 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.
- 3. No charge will be levied for any service without your explicit consent.
- 4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

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

JioPav

- 1. JioAutoPay
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. 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.wb@jio.com , Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, Godrej Waterside Tower - II,

18th Floor, DP Block, Sector V, Salt Lake City,

Kolkata -700091, West Bengal

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

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 2. 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.
- 3. 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 JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. 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
- 5. We request you to log disconnection request through online portal. Please login to $^{
 m f}$ 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.
- 6. 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.
- 7. 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.
- 8. The payment shall be made in favour of RJIL900270006409.
- 9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra Date: A000070071560 Signatory Reason: Location:

6 Months Balance

Months Balance			 Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
Sr. No. Bill Number	Bill Date	Charges(₹)		117.998.82	0.00
534500036167	2020-04-01	117,998.82	0.00	117,990.02	
		117.998.82	0.00	117,998.82	0.00
531000056732	2020-01-01			117.998.82	0.00
523500019355	2019-10-01	117,998.82	0.00	1111	0.00
5 S155 S	2019-08-01	114.407.67	0.00	114,407.67	
517000047182	2019-00-01	111,107.01	 		0.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

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

| Write to enterpriseservices@jio.com

State Office: Reliance Jio Infocomm Limited Godrej Waterside Tower - II, 18th Floor, DP Block, Sector V. Salt Lake City. Kolkata -700091, West Bengal

Manage your world of Jio with MyJio app | Visit www.jio.com

Gst Registered Office: Company

7, Floor No.3, Saturday Club Building, Road - Wood Street, Kolkata,

Pincode: 700016 West Bengal



Dr. B.c Roy Engineering College

Bill Number: 527000063316

Bill Date: 01-JUL-2020

Bandwidth	Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Asansol 1	13-Mar-19	50 Mbps	301034361414	01-Jul-20	30-Sep-20	99,999.00
Total	1 1							99,999.00
SI A	Charges							
SLA Sr.	. Charges Logical/	Originating	Install	SLA	Service ID	From	То	Amount(₹)
Sr.		Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
Sr.	Logical/	Point		SLA SLA - Premium	Service ID 301034361414			Amount(₹)

D.... C.24



Dr. B.c Roy Engineering College

Bill Number: 527000063316

Bill Date: 01-JUL-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Sr.	Site Recurring Charges for the No of Bandwidth		CPE	SLA	CoS	Managed	Secondary	Amount (₹)	
No.	Sites						Service	Link	
1	1	50 Mbps	99,999.00	0.00	. 0.00	0.00	0.00	0.00	99,999.00
Sub T	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Period	ic Charges	s for the Billing P	eriod - All Circuit	Çı					*		
Sr.	No of	Bandwidth	Bandwidth			CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link			
1	1	50 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00		
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00		

D--- 4 -4



Payments Recieved

Sr. No. Bill Number Payment Date Transaction Mode Balance Amount(₹)

1 15-Apr-20 Cheque 107,999.00

Total

Taxes

 Sr. No. Description
 Charges
 CGST
 SGST
 Amount (₹)

 1
 This month charges
 99,999.00
 8,999.91
 8,999.91
 17,999.82

D---- A - 4