



4.3.3 Bandwidth of internet connection in the Institution

Sl.No	Description
1	Certificate of Head of the Institution
2	Bills of Internet Connection

PRINCIPAL

Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
Sipcot - IT Highway Egattur,
Chennai - 603103.



TO WHOMSOEVER IT MAY CONCERN

This to certify that the bandwidth of the internet connection the institution as follows

Sl. No	Details	Bandwidth
1	Internet Leased Line 1:1	700Mbps

PRINCIPAL
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Chennai - 603103.



2. Internet Bills



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Customer Details:

MOHAMED SATHAK TRUST
Mr. M A HUSSAIN
NO-6/1, PYCROFTS GARDEN ROAD
NUNGAMBAKKAM, CHENNAI
CHENNAI
TAMIL NADU - 600006

TAX INVOICE

Bill Details:

Account No : 209439403
Bill/Invoice No : 4584203634
Bill Date : 03-Nov-24
Bill Period : Monthly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 2200000

Customer PAN No :
E-bill email ID :
Customer GST No :
Bill Sequence No. : 4

Previous Balance	Less Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,01,282.00	Rs. 0.00	Rs. 0.00	Rs. 1,08,167.06	Rs. 2,09,449.00	Rs. 2,09,449.00	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



Establish Trust from the First Ring

Verified Business Caller ID for Your Business

Tata Teleservices GST No: 33AAACT2438A LZ0 Tata Teleservices PAN Number: AA/ACT2438A

How to Pay your Bill Pay Online with iManage Self Care
Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
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 209439403"



Account No: 209439403	Invoice No: 4584203634	Bill Date: 03-Nov-24	Due Date: Pay Immediate	Bill Amount: Rs. 2,09,449.00
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: Indique Ocean Bay A-19 & 20, 3rd Floor, SICC, Thiru.VLKa Industrial Estate, Guindy, Chennai, Tamil Nadu - 600032
Regd. Office: Tata Teleservices Limited, Jeevan Shakti Tower 1, 10th Floor, 134 Connaught Circus, New Delhi - 110001. CIN: U74999DL1995PLC009985.

Signature Not Visible
Digitally signed by
METHAKCS
Date: 2024.11.03 12:42:14 IST

PRINCIPAL

Mohamed Sathak A.J. College of Engineering
No.34, Rajiv Gandhi Salai (OMR)
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MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING

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Bill Details

Bill/Invoice No 4584203634
 Account No 209439403
 Service / Product: Managed Enterprise Internet Service
 Bill Plan

Tata Tele Number 411405003112
 Bill Date 03-Nov-24
 Bill Period Monthly
 HSN 998421
 Po No NA

Duration (Months)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) (charges from 01-Nov-24 to 30-Nov-24)		91,667.00	91,667.00
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Total		91,667.00	91,667.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%			8,250.03
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State Goods and Services Tax @ 9.0%			8,250.03
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Total			16,500.06
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Total Current Charges			1,08,167.06
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One Lakh Eight Thousand One Hundred Sixty Seven Rupees and Six Paise

Your LeasedLine Details:

CIRCUIT ID 411405003112
 Product Variant
 Type Of Billing Flat
 Percentile Value
 P.O.No. NA
 Link Commissioning Date 31-Jul-24
 Bandwidth 1000 Mbps
 A Address No.34, siruseri IT Park, Old Mahabalipuram Road,, chennai, CHENGALPAT, TAMIL NADU603103
 A Address1 Old Mahabalipuram Road,
 A Address2 chennai
 B Address NA
 B Address1
 B Address2
 PARENT CIRCUIT ID
 Change Activity
 Change Activity Date
 Service Type
 TRAI Rate 0.00
 Annual Rental charges 1100000
 Circle TAMIL NADU

PRINCIPAL
 Mohamed Sathak A.J. College of Engineering
 No.34, Rajiv Gandhi Salai (OMR)
 SIPCOT - IT Highway Egattur,
 Chennai - 603103.



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Bill Details

Bill Invoice No 4584215024
Account No 209439403
Service / Product: Managed Enterprise Internet Service
Bill Plan ILL BILLING PLAN

Tata Tele Number 4114050003112
Bill Date 08-Dec-24
Bill Period Monthly
HSN 998421
Po No NA

	Duration (In Months)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) (charges from 01-Dec-24 to 31-Dec-24)

91,667.00 91,667.00

Total

91,667.00 91,667.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%
State Goods and Services Tax @ 9.0%

8,250.03
8,250.03

Total

16,500.06

Total Current Charges

1,08,167.06

One Lakh Eight Thousand One Hundred Sixty Seven Rupees and Six Paise

Your Leased Line Details:

CIRCUIT ID 4114050003112
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A Address2 chennai
B Address NA
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B Address2
PARENT CIRCUIT ID
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Change Activity Date
Service Type
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Annual Rental charges 1100000
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