R C Patel Institute Of Pharmaceutical Ed ucation And Research

0, The Shirpur Education Society, R C Patel Institute, Nashik, College Of Pharmacy Nr Karawand Naka, Of Pharmaceutical Education And Research,

Shirpur, Dhule, Maharashtra-425405,India

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available Organisation PAN : AAATT3071G

Original for Recipient Account Number : 900630113948

GST Bill Number	:C2	7E192000077255
Bill Number	:	530500031220
Bill Date	:	01-NOV-2019
Bill Due Date	:	18-NOV-2019

Your ILL Bill	Refer following pages for details of charges
Payment Received (₹)     TDS Deducted / Reversed (₹)     Previous Adjustment (₹)     Previous Balance (₹)       0.00     0.00     0.00     0.00	Current Charges (₹)         Total Dues (₹)           193,611.87         193,611.87
1 Periodic Charges	Amount(₹)
Bandwidth Rental CPE Rental SLA CoS Charges Managed Services Secondary Link VAS-Video Conferencing	154,077.85 0.00 0.00 0.00 0.00 0.00 0.00
2 One Time Charges 3 Total Value of Charges	10,000.00 0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges 6 Taxes	164,077.85
CGST (9%) SGST (9%)	14,767.01 14,767.01
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	193,611.87

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## **Payment Options**

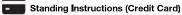


**JioPay** 

## RCH - (Direct Debit)

**JioAutoPay** 

To set ACH mandate on your bank account get in touch with your Relationship Manager.



## 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



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630113948, IFSC Code YESB0CMSNOC

Register with JioPay and get uninterrupted services \*

R C Patel Institute Of Pharmaceutical Ed ucation And Research

Bill Number: 530500031220

Bill Date: 01-NOV-2019

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#### Terms and Conditions

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#### 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 : On <b>l</b> ine Content Charges
998414 : ILL	

#### Appellate Authority

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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.mah@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall, Above Reliance Mart, D.P. Road, Aundh Pune 411007 Maharashtra (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 dues
- 5. 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@iio.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 RJIL900630113948.
- 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.

Validity unknown Digitally signed by Bhupendra Malhotra Date: A0191722 Reason: ed Signatory Location:

#### Taxes

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Sr. No	<ul> <li>Description</li> </ul>	Charges	CGST	SGST	Amount (₹)
1	This month charges	164,077.85	14,767.01	14,767.01	29,534.02

### **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 Manage your world of Jio with MyJio app

State Office: Reliance Jio Infocomm Limited 2nd Floor, Westend Mall. Above Beliance Mart Opp.McDonalds, DP Road, Aundh, Pune 411007 Maharashtra

Visit www.iio.com

Gst Registered Office: Company Thane Reliance Corporate Park 1,5 Ttc Ind.area Thane Belapur Road,ghansoli Navi Mumbai

Pincode: 400701 Maharashtra

R C Patel Institute Of Pharmaceutical Ed ucation And Bill Number: 530500031220 Research Bill Date: 01-NOV-2019

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## Product: ILL

Amount (₹)

Secondary

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## Security Deposit & One Time Charges

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Sr.	No of	Per Site	Per Site One Time Charges			Charges Billed			
No.	Sites	Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit		
1	1	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	
Total	1				10,000.00	0.00	0.00	10,000.00	

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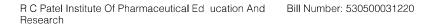
Periodic Charges for the Billing Period - Existing Circuit

# Per Site Recurring Charges for the Period - 12-Oct-2019 to 31-Dec-2019 Sr. No of Bandwidth CPE SLA CoS Managed No. Sites Service Service

No.	Sites	s						Service	Link	
1	1	1	200 Mbps	154,077.85	0.00	0.00	0.00	0.00	0.00	154,077.85
Sub To	otal 1	1		154,077.85	0.00	0.00	0.00	0.00	0.00	154,077.85

## Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	154,077.85	0.00	0.00	0.00	0.00	0.00	154,077.85
Total	1		154,077.85	0.00	0.00	0.00	0.00	0.00	154,077.85



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Bill Date: 01-NOV-2019

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## Charges in Detail

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Sr. No.	Logical/ Circuit ID	Originating Point	Install Date		Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Shirpur	31 <b>-</b> Jul-19		300851392428	10,000.00	0.00	0.00	10,000.00
Tota	1					10,000.00	0.00	0.00	10,000.00
Ban	dwidth Charges								
Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID		From Date	To Date	Amount(₹)
1	1.1	Shirpur	31-Jul-19	200 Mbps	300851392428		12-Oct-19	31-Dec-19	154,077.85
Tota	l 1								154,077.85
SLA	Charges								
Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID		From Date	To Date	Amount(₹)
1	1.1	Shirpur	31-Jul-19	SLA - Standard	300851392428		12-Oct-19	31-Dec-19	0.00
Tota	1								0.00

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