



DIGITAL LIFE

R C Patel Institute Of Pharmaceutical Education 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

Original for Recipient

Account Number : 900630113948

GST Bill Number :C27E192000077255

Bill Number : 530500031220

Bill Date : 01-NOV-2019

Bill Due Date : 18-NOV-2019

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available

Organisation PAN : AAATT3071G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	193,611.87	193,611.87

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	154,077.85
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	10,000.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	164,077.85
6 Taxes	
CGST (9%)	14,767.01
SGST (9%)	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

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

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



NEFT/RTGS

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

*Details under Important Information JioPay



Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item in 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.

JioPay

- 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)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, ILL, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

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.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 Jio Infocomm 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@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 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: 2019.11.01 12:22:53
Reason:
Location:

Taxes

Table with 5 columns: Sr. No., Description, Charges, CGST, SGST, Amount (₹). Row 1: This month charges, 164,077.85, 14,767.01, 14,767.01, 29,534.02

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

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

Gst Registered Office: Company
Thane
Reliance Corporate Park 1.5 Ttc Ind.area Thane Belapur Road,ghansoli Navi Mumbai
Pincode: 400701 Maharashtra



Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		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

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 12-Oct-2019 to 31-Dec-2019

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
Sub Total	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



Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Shirpur	31-Jul-19	300851392428	10,000.00	0.00	0.00	10,000.00
Total	1				10,000.00	0.00	0.00	10,000.00

Bandwidth 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
Total	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
Total	1							0.00