



THE COCHIN COLLEGE

Koovapadam, Kochi-2

Affiliated To Mahatma Gandhi University

Re-accredited by NAAC With B+ Grade



Fourth Cycle
NAAC Accreditation 2024

Criterion 4 Infrastructure and Learning Resources

4.3 - IT Infrastructure

Metric No. 4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words

IT Infrastructure

Submitted to



National Assessment and Accreditation Council



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

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email: email@thecochincollege.edu.in

IT Facilities

Internet Facility

Purchase Bills of Internet Services of the closing year



The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Ernakulam,
Kerala-682002, India



Original for Recipient
Account Number : 900090047390
GST Bill Number : C32E242500000544
Document Number : 523500189669
Invoice Date : 01-APR-2024
Due Date : 18-APR-2024

Place of Supply: 32 Kerala



Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
53,100.00	0.00	0.00	0.00	53,100.00	53,100.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	45,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	45,000.00
8 Taxes	
CGST (9%)	4,050.00
SGST (9%)	4,050.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	53,100.00

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ 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/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090047390, IFSC Code ICIC0000104

*Details under Important Information JioPay

GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Kariyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,
NH-47 Road, Mamangalam, Palariyattom P.O. Cochin
Kerala-682002

Gst Registered Office: Company
Vytila
1st 29/1338a Chandrika Chambers S.a Road, vytila
Pincode: 682019 Ernakulam

Indula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



The Cochin Education Society

Document Number: 523500189669

Invoice Date: 01-APR-2024

Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/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.ker@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,
Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Mamangalam, Palarivattom P O
Kochi 682025 Kerala
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900090047390.
- RJIL reserve right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	531000216786	2024-01-01	53,100.00	0.00	53,100.00	0.00	0.00
2	530500173544	2023-10-01	53,100.00	0.00	53,100.00	0.00	0.00
3	533000178866	2023-07-01	32,447.64	0.00	32,447.64	0.00	0.00
4	528500126893	2023-04-01	32,447.64	0.00	32,447.64	0.00	0.00
5	529000167660	2023-01-01	32,447.64	0.00	32,447.64	0.00	0.00
6	533000136517	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	45,000.00	4,050.00	4,050.00	8,100.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com





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email: email@thecochincollege.edu.in



The Cochin Education Society

Document Number: 523500189669

Invoice Date: 01-APR-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2024 to 30-Jun-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Sub total 1			45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Total 1			45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00





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email: email@thecochincollege.edu.in



The Cochin Education Society

Document Number: 523500189669

Invoice Date: 01-APR-2024

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Kochi	10-Jan-20	30 Mbps	300130882535	01-Apr-24	30-Jun-24	45,000.00
Total	1							45,000.00



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Original for Recipient

Account Number : 900090047390

GST Bill Number : C32E232400000570

Document Number : 528500126893

Invoice Date : 01-APR-2023

Due Date : 18-APR-2023

The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Emakulam,
Kerala-682002, India

BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill Refer following pages for details of charges

Payment Received (₹) 32,447.64	TDS Deducted / Reversed (₹) 0.00	Previous Adjustment (₹) 0.00	Previous Balance (₹) 0.00	Current Charges (₹) 32,447.64	Total Dues (₹) 32,447.64
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	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code R/JIO900090047390, IFSC Code ICI0000104

GSTIN: 32AABCI0363GZS **PAN:** AABCI0363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati S Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105859

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathir Nivas,
NH-47 Road, Mamangalam, Palanivattom P.O, Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vytilla,
1st 29/1338a Chandrika Chambers S a Road, vytilla
Pincode: 682019 Ernakulam

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Mrudula Menon V.
Principal-in-Charge
The Cochin College



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KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

The Cochin Education Society Document Number: 528500126893 Invoice Date: 01-APR-2023

Terms and Conditions

Tariff & Plans

- 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.
- 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 TRA regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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 880 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/.

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.kert@jio.com, Telephone number: 1800-888-9999, Fax: 1800-888-1211
 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor, Pujakkattu Kariyattu Tower, Near Yatri Nivas NH 47 Road, Mamangalam, Palarivattom P O Kochi 682025 Kerala
 Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement, or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO9000080047380.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998411 : 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 : LL	

Signed Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 20230401180203
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529000167660	2023-01-01	32,447.64	0.00	32,447.64	0.00	0.00
2	533000136517	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
3	554000098843	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
4	551000088538	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
5	523500074516	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
6	532500064787	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-01-09	NEFT	32,447.64
Total				32,447.64

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Page 2 of 5



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 The Cochin College



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

									
The Cochin Education Society			Document Number: 529500126893			Invoice Date: 01-APR-2023			
Product: ILL									
Periodic Charges for the Billing Period - Existing Circuit									
Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023									
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Sub Total	1		27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Total	1		27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Sr. No.		Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1.1	Kochi	10-Jan-20	8 Mbps	300130882535	01-Apr-23	30-Jun-23	27,498.00
Total		1							27,498.00






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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



Original for Recipient

Account Number : 900090048836


GST Bill Number : C32E232400030594

Document Number : 520500143434

Invoice Date : 01-JUL-2023

Due Date : 18-JUL-2023

The Cochin Education Society
Cochin 2,Cochin College Building,
Thoppum,
Kochi,Emakulam,
Kerala-682002,India



BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Connectivity Services

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options

JioAutoPay


e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ 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/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJI090090048836, IFSC Code ICIC0000104



*Details Under Important Information JioPay

GSTIN: 32AABC16363G1ZS PAN: AABC16363G


Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105669

State Office: Reliance Jio Infocomm Limited
Pukalekkattu Kariyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathi Nivas,
NH-47 Road, Manganjalam, Palakkattom P.O, Cochin
Kochi 682025 Kerala

Get Registered Office: Company
Vytila
1st, 2B/1338a Chandrika Chambers S a Road, vytila
Pincode: 682019 Ernakulam

Page 1 of 5




Mrudula Menon V.
Principal-in-Charge
The Cochin College




THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



The Cochin Education Society Document Number: 520500143434 Invoice Date: 01-JUL-2023

Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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 199 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/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 : LL	

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.ker@jio.com, Telephone number: 1800-889-9999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 32/2502-C, Second floor, Pulkaskattu Karlyattu Tower, Near Yathi Nilas NH 47 Road, Mmangalam, Palakkattom P O Kochi 682025 Kerala
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO9000090048836.
- RJIL reserve the right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.07.01 12:17:40
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	528500126900	2023-04-01	32,447.64	0.00	32,447.64	0.00	0.00
2	529000167667	2023-01-01	32,447.64	0.00	32,447.64	0.00	0.00
3	533000136524	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
4	554000098850	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
5	552500084504	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
6	526000114432	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-04-11	NEFT	32,447.64
Total				32,447.64

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Page 2 of 5





THE COCHIN COLLEGE

KOCHI - 682 002

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

												
The Cochin Education Society			Document Number: 520600143434				Invoice Date: 01-JUL-2023				Product: ILL	
Periodic Charges for the Billing Period - Existing Circuit												
Per Site Recurring Charges for the Period - 01-Jul-2023 to 30-Sep-2023												
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)		
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	0.00	27,498.00		
Sub total 1			27,498.00	0.00	0.00	0.00	0.00	0.00	0.00	27,498.00		
Periodic Charges for the Billing Period - All Circuit												
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)		
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	0.00	27,498.00		
Total 1			27,498.00	0.00	0.00	0.00	0.00	0.00	0.00	27,498.00		





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email: email@thecochincollege.edu.in

Sr. No.		Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1.1	Kochi	31-Jan-20	8 Mbps	300129862992	01-Jul-23	30-Sep-23	27,498.00
Total		1							27,498.00

The Cochin Education Society Document Number: 520500143434 Invoice Date: 01-JUL-2023

Charges in Detail

Bandwidth Charges

Jio DIGITAL LIFE

Page 5 of 5





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Original for Recipient

Account Number : 900090047390

GST Bill Number : C32E232400030645

Document Number : 533000178866

Invoice Date : 01-JUL-2023

Due Date : 18-JUL-2023

The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Emakulam,
Kerala-682002, India

BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Connectivity Services

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

1 Periodic Charges	Amount(₹)
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ 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/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJI0900090047390, IFSC Code ICIC0000104

*Details Under Important Information JioPay

GSTIN: 32AABC16363G1ZS PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105669

State Office: Reliance Jio Infocomm Limited
Pukalekkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathi Nivas,
NH-47 Road, Manganjalam, Pakhalattom P.O, Cochin
Kochi 682025 Kerala

Get Registered Office: Company
Vytila
1st, 2B/1338a Chandrika Chambers S a Road, vytila
Pincode: 682019 Ernakulam

Page 1 of 5





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THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

The Cochin Education Society
Document Number: 533000178666
Invoice Date: 01-JUL-2023

Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

- JioAutoPay
 - JioAutoPay debit will be on 20th day following the date of bill.
 - Click to view the process www.jio.com/business/autopay

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.ker@jio.com, Telephone number: 1800-888-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 32/2502-C, Second floor, Pukalakkattu Kariyattu Tower, Near Yatri Niwas NH 47 Road, Mamangalam, Palairattom P O Kochi 682025, Kerala
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- In the event of non-payment, post 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.
- 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.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900060047390.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

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 : LL	

Digitally signed by Reliance Jio Infocomm Limited
 Date: 2023.07.01 11:24:48
 Reason: Digitally signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	528500126893	2023-04-01	32,447.64	0.00	32,447.64	0.00	0.00
2	529000167660	2023-01-01	32,447.64	0.00	32,447.64	0.00	0.00
3	533000136517	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
4	554000098843	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
5	551000088538	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
6	523500074516	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-04-11	NEFT	32,447.64
Total				32,447.64

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Page 2 of 5



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64





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(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

										
The Cochin Education Society			Document Number: 533000178866				Invoice Date: 01-JUL-2023			
										Product: ILL
Periodic Charges for the Billing Period - Existing Circuit										
Per Site Recurring Charges for the Period - 01-Jul-2023 to 30-Sep-2023										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Sub total 1			27,498.00	0.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Periodic Charges for the Billing Period - All Circuit										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Total 1			27,498.00	0.00	0.00	0.00	0.00	0.00	0.00	27,498.00





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THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Sr. No.		Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1.1	Kochi	10-Jan-20	8 Mbps	300130882535	01-Jul-23	30-Sep-23	27,498.00
Total		1							27,498.00





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The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Ernakulam,
Kerala-682002, India



BHIM UPI

Original for Recipient

Account Number : 900090047390

GST Bill Number : C32E232400061990

Document Number : 530500173544

Invoice Date : 01-OCT-2023

Due Date : 18-OCT-2023

Place of Supply: 32 Kerala

GST Registration Number: Not Available

Organisation PAN : AAATT2718C

Connectivity Services

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	53,100.00	53,100.00

1 Periodic Charges	Amount(₹)
Bandwidth Rental	45,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	45,000.00
8 Taxes	
CGST @9%	4,050.00
SGST @9%	4,050.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	53,100.00

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/


Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important information JioPay.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJI0900090047390, IFSC Code IIC0000104



GSTIN: 32AABC16363G1Z5 PAN: AABC16363G

Registered Office: Pellance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2907PL C105869

State Office: Pellance Jio Infocomm Limited
Pulakakattu Karyaitu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathin Nivas,
NH-47 Road, Mamangalam, Palarivattom P.O. Cochin
Kochi 682025 Kerala

Get Registered Office: Company
Vytila
1st 2B/1339a Chandrika Chambers S.A Road, Vytila
Pincode: 682019 Ernakulam

Page 1 of 4





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email: email@thecochincollege.edu.in





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

The Cochin Education Society
Document Number: 530500173544
Invoice Date: 01-OCT-2023

Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

- JioAutoPay
 - JioAutoPay debit will be on 20th day following the date of bill.
 - Click to view the process www.jio.com/business/autopay

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.ker@jio.com, Telephone number: 1800-888-3999, Fax: 1800-888-1211
 Address: Reliance Jio Infocomm Limited, 32/2502-C, Second floor, Pukalakkattu Kariyattu Tower, Near Yatri Niwas NH 47 Road, Mamangalam, Palarivattom P O Kochi 682025, Kerala
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- In the event of non-payment, post 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.
- 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.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900060047390.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : LL	

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	533000178866	2023-07-01	32,447.64	0.00	32,447.64	0.00	0.00
2	528500126893	2023-04-01	32,447.64	0.00	32,447.64	0.00	0.00
3	529000167660	2023-01-01	32,447.64	0.00	32,447.64	0.00	0.00
4	533000136517	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
5	554000098643	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
6	551000086538	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	45,000.00	4,050.00	4,050.00	8,100.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Page 2 of 4





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in






THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

										
The Cochin Education Society			Document Number: 530600173544				Invoice Date: 01-OCT-2023			
										Product: ILL
Periodic Charges for the Billing Period - Existing Circuit										
Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Sub total 1			45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Periodic Charges for the Billing Period - All Circuit										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Total 1			45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00





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Sr. No.		Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1.1	Kochi	10-Jan-20	30 Mbps	300130882535	01-Oct-23	31-Dec-23	45,000.00
Total		1							45,000.00





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



Original for Recipient

Account Number : 900090048836


GST Bill Number : C32E23240093237

Document Number : 531000216791

Invoice Date : 01-JAN-2024

Due Date : 18-JAN-2024

The Cochin Education Society
Cochin 2,Cochin College Building,
Thoppum,
Kochi,Emakulam,
Kerala-682002,India



BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Connectivity Services


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	10,933.45	0.00	10,933.45

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	
CGST (0%)	0.00
SGST (0%)	0.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services.*

e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ 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/business/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090048836, IFSC Code ICIC000104



GSTIN: 32AABCI9363G1ZS PAN: AABCI9363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati S Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105899

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,
NH-47 Road, Mamangalam, Palairattom P.O, Cochin
Kochi 682025 Kerala

Get Registered Office: Company
Vytila
1st, 25/1338a Chandrika Chambers S.a Road, vytila
Pincode: 682019 Ernakulam

Page 1 of 3





THE COCHIN COLLEGE

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

The Cochin Education Society
Document Number: 531000216791
Invoice Date: 01-JAN-2024

Terms and Conditions

Tariff & Plans

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JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autojio

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.ken@jio.com, Telephone number: 1800-886-3999, Fax: 1800-886-1211
 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,
 Pulkakkattu Kariyattu Tower, Near Yatri Nivas NH 47 Road, Mamangalam, Palairattom P O
 Kochi 682025 Kerala
 Working hours: Mon-Fri, 10:30 am to 6:00 pm

Other Information

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- We request you to log disconnection request through online portal. Please login to www.jio.com/business 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.
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- The payment shall be made in favour of RJIO900060048830.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

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 : LL	

Signed No Visible
 Digitally signed by Reliance Jio Infocomm Limited.
 Date: 2024.01.01 12:40:21
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	551000169772	2023-11-01	-21,514.19	0.00	-21,514.19	0.00	0.00
2	530500173551	2023-10-01	32,447.64	0.00	21,514.19	0.00	10,933.45
3	520500143434	2023-07-01	32,447.64	0.00	32,447.64	0.00	0.00
4	528500126900	2023-04-01	32,447.64	0.00	32,447.64	0.00	0.00
5	529000167667	2023-01-01	32,447.64	0.00	32,447.64	0.00	0.00
6	533000136524	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
Total							10,933.45

Taxes

1	This month charges	0.00	0.00	0.00	0.00	0.00	0.00
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Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Page 2 of 3



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

One Time Charge for Termination				
Sr. No.	Service ID	Description	Termination Date	Amount(₹)
1	300129882992	Early Exit	18-DEC-2023	0.00
				0.00

Page 3 of 3





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



Original for Recipient

Account Number : 900090048836


GST Bill Number : C32E232400101371

Document Number : 518000214583

Invoice Date : 14-JAN-2024

Due Date : 31-JAN-2024

The Cochin Education Society
Cochin 2,Cochin College Building,
Thoppum,
Kochi,Emakulam,
Kerala-682002,India



BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Connectivity Services


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	10,933.45	0.00	10,933.45

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	
CGST (0%)	0.00
SGST (0%)	0.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00


Payment Options

JioAutoPay

 **e-NACH (Debit Card)**
To set e-NACH mandate on your bank account visit www.jio.com/business/


JioPay


Register with JioPay and get uninterrupted services.*


 **Standing Instructions (Credit Card)**
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

 **Selfcare Portal**
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

 **NEFT/RTGS**
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code R/JIO900090048836, IFSC Code ICI0000104



GSTIN: 32AABCI0363GZS **PAN:** AABCI6983G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point,Panchwati S Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105859

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors,Near Yathir Nivas,
NH-47 Road, Mamangalam, Palanivattom P.O, Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vyttila
1st 29/1338a Chandrika Chambers S.a Road,vyttila
Pincode: 682019 Ernakulam

Page 1 of 2





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KOCHI - 682 002

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KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



The Cochin Education Society Document Number: 518000214583 Invoice Date: 14-JAN-2024

Terms and Conditions

Tariff & Plans

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- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

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SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998411 : 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 : LL	

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.kert@jio.com, Telephone number: 1800-889-9999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,
Pujakkattu Karyattu Tower, Near Yatri Nivas NH 47 Road, Mamangalam, Palarivattom P O
Kochi 682025 Kerala
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- 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.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business 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.
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- 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.
- The payment shall be made in favour of RJIO9000080048896.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Visible
Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.01.15 09:19
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	531000216791	2024-01-01	0.00	0.00	0.00	0.00	0.00
2	551000169772	2023-11-01	-21,514.19	0.00	-21,514.19	0.00	0.00
3	530500173551	2023-10-01	32,447.64	0.00	21,514.19	0.00	10,933.45
4	520500143434	2023-07-01	32,447.64	0.00	32,447.64	0.00	0.00
5	528500126900	2023-04-01	32,447.64	0.00	32,447.64	0.00	0.00
6	529000167667	2023-01-01	32,447.64	0.00	32,447.64	0.00	0.00
Total							10,933.45

Taxes

1	This month charges	0.00	0.00	0.00	0.00	0.00	0.00
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Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

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THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in






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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



Original for Recipient

Account Number : 900090047390


GST Bill Number : C32E232400093232

Document Number : 531000216786

Invoice Date : 01-JAN-2024

Due Date : 18-JAN-2024

The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Emakulam,
Kerala-682002, India



BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C


Connectivity Services

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
53,100.00	0.00	0.00	0.00	53,100.00	53,100.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	45,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	45,000.00
8 Taxes	
CGST @%	4,050.00
SGST @%	4,050.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	53,100.00

Payment Options



JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/


Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information - JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code R/JIO900090047390, IFSC Code ICIC0001014



GSTIN: 32AABC19363G1ZS PAN: AABC16963G

<p>Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr. Centre Point, Panchwati, 6 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India CIN: U72900GJ2007PLC105889</p>	<p>State Office: Reliance Jio Infocomm Limited Pukatakkattu Karyattu Tower, Ground, 1st, 2nd & 3rd floors, Near Yatri Nivas, NH-47 Road, Mamangalam, Pakurattom P.O, Cochin Kochi 682025 Kerala</p>	<p>Gst Registered Office: Company Vytila 1st, 28/1336a Chandrika Chambers S.a Road, vytila Pincode: 682019 Ernakulam</p>
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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

The Cochin Education Society Document Number: 531000216766 Invoice Date: 01-JAN-2024

Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill
 - Click to view the process www.jio.com/business/autopay

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.ken@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 32/2532-C, Second floor,
 Pukalakkattu Kanyattu Tower, Near Yathin Nivas NH 47 Road, Mamangalam, Palanvattom P O
 Kochi 682025 Kerala
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO00000047300.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

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	

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	530500173544	2023-10-01	53,100.00	0.00	53,100.00	0.00	0.00
2	533000178866	2023-07-01	32,447.64	0.00	32,447.64	0.00	0.00
3	528500126893	2023-04-01	32,447.64	0.00	32,447.64	0.00	0.00
4	529000167660	2023-01-01	32,447.64	0.00	32,447.64	0.00	0.00
5	533000136517	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
6	554000098843	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	45,000.00	4,050.00	4,050.00	8,100.00

Reach Us

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Page 2 of 4



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



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email: email@thecochincollege.edu.in






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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

										
The Cochin Education Society			Document Number: 531000216766			Invoice Date: 01-JAN-2024				
Product: ILL										
Periodic Charges for the Billing Period - Existing Circuit										
Per Site Recurring Charges for the Period - 01-Jan-2024 to 31-Mar-2024										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Sub total 1			45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Periodic Charges for the Billing Period - All Circuit										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	30 Mbps	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Total 1			45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00





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Sr. No.		Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1.1	Kochi	10-Jan-20	30 Mbps	300130882535	01-Jan-24	31-Mar-24	45,000.00
Total		1							45,000.00





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email: email@thecochincollege.edu.in

Purchase Bills of Internet Services of the year 22-23

The Cochin Education Society
Cochin 2, Cochin College Building,
Thoppum,
Kochi, Emakulam,
Kerala-682002, India




Original for Recipient

Account Number : 900090048836
GST Bill Number : G32E222300000329
Document Number : 552500084504
Invoice Date : 01-APR-2022
Due Date : 18-APR-2022

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @9%	2,474.82
SGST @9%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ 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/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090048836, IFSC Code IICI0000104



*Details under Important Information JioPay

GSTIN: 32AABCI0963G1ZS PAN: AABCI0963G

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

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,
NH-47 Road, Mamangalam, Palariyattom P.O. Cochin
Kochi 682025 Kerala

Get Registered Office: Company
Vytila
1st 29/1338a Chandrika Chambers S.a Road, vytila
Pincode: 682019 Ernakulam

Page 1 of 5



M. M. Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

The Cochin Education Society
Document Number: 551000088538
Invoice Date: 01-APR-2022

Terms and Conditions

Tariff & Plans

- 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.
- 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 TRA regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

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.ken@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor, Pukaskattu Karyattu Tower, Near Yatri Niwas NH 47 Road, Mamangalam, Palairvatom P O Kochi 682025 Kerala (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900080047390.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

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 : LL	

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523500074516	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
2	532500064787	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
3	551000060648	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00
4	550000043792	2021-04-01	32,722.62	0.00	32,722.62	0.00	0.00
5	527000076853	2021-01-01	32,722.62	0.00	32,722.62	0.00	0.00
6	553500043955	2020-10-01	32,722.62	0.00	32,722.62	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-01-24	NEFT	32,447.64
Total				32,447.64

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 2022.04.01 10:59:46
 Reason: Digitally Signed
 Location: Mumbai

Page 2 of 5



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64



Mrudula Menon V.
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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



The Cochin Education Society Document Number: 551000088538 Invoice Date: 01-APR-2022

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022


Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Sub Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00

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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00

Page 4 of 5




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Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

									
The Cochin Education Society			Document Number: 551000088538			Invoice Date: 01-APR-2022			
Charges in Detail									
Bandwidth Charges									
Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)	
1	1.1	Kochi	10-Jan-20	8 Mbps	300130882535	01-Apr-22	30-Jun-22	27,498.00	
Total								27,498.00	





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

The Cochin Education Society
Document Number: 552500084504
Invoice Date: 01-APR-2022

Terms and Conditions

Tariff & Plans

- 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.
- R.I.L.L 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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 886 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

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.ker@jio.com, Telephone number: 1800-886-3099, Fax: 1800-886-1211
 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor, Pukalakkattu Kariyattu Tower, Near Yatri Nilas NH 47 Road, Mambangalam, Palakkattom P O Kochi 682025 Kerala
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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 enterprise.services@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.
- 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 times be deemed to be payable.
- 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.
- The payment shall be made in favour of RJI0900060048835.
- R.I.L.L reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.

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 : LL	

Signature Not Validated

Digitally signed by Reliance Jio Infocomm Limited

Date: 2022.03.19 16:45

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	526000114432	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
2	532500064794	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
3	518500070112	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00
4	550000043798	2021-04-01	32,722.62	0.00	32,722.62	0.00	0.00
5	554500051188	2021-01-01	32,722.62	0.00	32,722.62	0.00	0.00
6	518500047751	2020-10-01	32,722.62	0.00	32,722.62	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-01-24	NEFT	32,447.64
Total				32,447.64

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Page 2 of 5





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in





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email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

										
The Cochin Education Society			Document Number: 552500084504				Invoice Date: 01-APR-2022			
										Product: ILL
Periodic Charges for the Billing Period - Existing Circuit										
Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)	
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00	
Sub Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00	
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00	
Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00	





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

										
The Cochin Education Society			Document Number: 552500094504				Invoice Date: 01-APR-2022			
Charges in Detail										
Bandwidth Charges										
Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)		
1	1.1	Kochi	31-Jan-20	8 Mbps	300129862992	01-Apr-22	30-Jun-22	27,498.00		
Total								1		27,498.00





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THE COCHIN COLLEGE

KOCHI - 682 002


(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in



The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Emakulam,
Kerala-682002, India



BHIM UPI

Original for Recipient

Account Number : 900090047390

GST Bill Number : C32E222300000479

Document Number : 551000088538

Invoice Date : 01-APR-2022

Due Date : 18-APR-2022

Place of Supply: 32 Kerala

GST Registration Number: Not Available


Organisation PAN : AAATT2718C

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options




JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/


Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ 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/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090047390, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 32AABCI0363G1ZS PAN: AABCI0363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Gandhi Point, Pandhwarthi S Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathi Nivas,
NH-47 Road, Mamangalam, Palurvatom P.O, Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vytilla
1st 28/1338a Chandrika Chambers S.a Road, vytilla
Pincode: 682019 Ernakulam

Page 1 of 5





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

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email: email@thecochincollege.edu.in





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Original for Recipient

Account Number : 900090048836

GST Bill Number : C32E222300021243

Document Number : 554000098850

Invoice Date : 01-JUL-2022

Due Date : 18-JUL-2022

The Cochin Education Society
Cochin 2, Cochin College Building,
Thoppum,
Kochi, Emakulam,
Kerala-682002, India

BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill Refer following pages for details of charges

Payment Received (₹) 32,447.64	TDS Deducted / Reversed (₹) 0.00	Previous Adjustment (₹) 0.00	Previous Balance (₹) 0.00	Current Charges (₹) 32,447.64	Total Dues (₹) 32,447.64
-----------------------------------	-------------------------------------	---------------------------------	------------------------------	----------------------------------	-----------------------------

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090048836, IFSC Code ICIC0000104

GSTIN: 32AABCI0363G1ZS PAN: AABCI0363G

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

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathi Nivas,
NH-47 Road, Mamangalam, Palurvatom P.O, Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vytilla
1st 28/1338a Chandrika Chambers S.a Road, vytilla
Pincode: 682019 Ernakulam

Page 1 of 5





THE COCHIN COLLEGE

KOCHI - 682 002

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in






THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in



The Cochin Education Society Document Number: 55400098850 Invoice Date: 01-JUL-2022

Terms and Conditions

Tariff & Plans

- 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.
- RJIL reserves the right to vary the tariff charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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 199 (toll-free) from your Jio number or 1800 880 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

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.ier@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 32/2592-C, Second floor, Pukalakkattu Kariyattu Tower, Near Yatri Nivas NH 47 Road, Mambalam, Palairattom P O Kochi 682025, Kerala
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900090048936.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998419 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : LL	

Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 2022/07/01 14:54:54
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	552500084504	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
2	526000114432	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
3	532500064794	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
4	518500070112	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00
5	550000043798	2021-04-01	32,722.62	0.00	32,722.62	0.00	0.00
6	554500051188	2021-01-01	32,722.62	0.00	32,722.62	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-04-11	NEFT	32,447.64
Total				32,447.64

Reach Us

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THE COCHIN COLLEGE

KOCHI - 682 002

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

										
The Cochin Education Society			Document Number: 554000098850				Invoice Date: 01-JUL-2022			
										Product: ILL
Periodic Charges for the Billing Period - Existing Circuit										
Per Site Recurring Charges for the Period - 01-Jul-2022 to 30-Sep-2022										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)	
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00	
Sub Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00	
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00	
Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00	
Page 4 of 5										





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KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

								
The Cochin Education Society			Document Number: 554000098850			Invoice Date: 01-JUL-2022		
Charges in Detail								
Bandwidth Charges								
Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1,1	Kochi	31-Jan-20	8 Mbps	300129862992	01-Jul-22	30-Sep-22	27,498.00
Total	1							27,498.00





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email: email@thecochincollege.edu.in





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Original for Recipient

Account Number : 900090047390

GST Bill Number : C32E222300021236

Document Number : 554000098843

Invoice Date : 01-JUL-2022

Due Date : 18-JUL-2022

The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Emakulam,
Kerala-682002, India

BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code R/JIO900060047390, IFSC Code ICI0000104.

GSTIN: 32AABCI0963G1ZS PAN: AABCI0963G

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

State Office: Reliance Jio Infocomm Limited
Pulaskkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Vattiri Nivas,
NH-47 Road, Mamangalam, Palmarattom P.O. Cochin
Kochi 682025 Kerala

Get Registered Office: Company
Vyttila
1st, 29/1338a Chandrika Chambers S a Road, vyttila
Pincode: 682019 Emakulam

Page 1 of 5



Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in





THE COCHIN COLLEGE

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email: email@thecochincollege.edu.in

The Cochin Education Society
Document Number: 55400098843
Invoice Date: 01-JUL-2022

Terms and Conditions

Tariff & Plans

- 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.
- RJLL 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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 886 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

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.ker@jio.com, Telephone number: 1800-886-3999, Fax: 1800-886-1211
 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor, Pukalakkattu Kariyattu Tower, Near Yatri Nilas NH 47 Road, Mambangalam, Palakkattom P O Kochi 682025 Kerala
 (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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 enterprise.services@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.
- 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 times be deemed to be payable.
- 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.
- The payment shall be made in favour of RJIO900090047390.
- RJLL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

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 : LL	

Signature Not Verified
 Digitally signed by Reliance Jio Infocomm Limited
 Date: 2022/01/14 14:42
 Reason: Digitally Signed
 Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	551000088538	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
2	523500074516	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
3	532500064787	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
4	551000060648	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00
5	550000043792	2021-04-01	32,722.62	0.00	32,722.62	0.00	0.00
6	527000076853	2021-01-01	32,722.62	0.00	32,722.62	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-04-11	NEFT	32,447.64
Total				32,447.64

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Page 2 of 5



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



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email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64



Mrudula Menon V.
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email: email@thecochincollege.edu.in

										
The Cochin Education Society			Document Number: 554000098843				Invoice Date: 01-JUL-2022			
										Product: ILL
Periodic Charges for the Billing Period - Existing Circuit										
Per Site Recurring Charges for the Period - 01-Jul-2022 to 30-Sep-2022										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)	
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00	
Sub Total			1	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00	
Total			1	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00





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email: email@thecochincollege.edu.in

Sr. No.		Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1,1	Kochi	10-Jan-20	8 Mbps	300130882535	01-Jul-22	30-Sep-22	27,498.00
Total		1							27,498.00

The Cochin Education Society Document Number: 554000098843 Invoice Date: 01-JUL-2022

Charges in Detail

Bandwidth Charges

Jio DIGITAL LIFE

Page 5 of 5





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The Cochin Education Society
Cochin 2, Cochin College Building,
Thoppum,
Kochi, Ernakulam,
Kerala-682002, India




BHIM UPI

Original for Recipient
Account Number : 900090048836
GST Bill Number : C32E222300044757
Document Number : 533000136524
Invoice Date : 01-OCT-2022
Due Date : 18-OCT-2022

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options

JioAutoPay

JioPay
 Register with JioPay and get uninterrupted services.*
*Details under important information JioPay

e-NACH (Debit Card)
 To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ 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/business/

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090048836, IFSC Code ICIC0000104.



GSTIN: 32AABC18389G1Z3 **PAN:** AABC18389G

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

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Kariyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yaltri Nivas,
NH-47 Road, Maramangalam, Palairattom P.O. Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vytila
1st, 29/138a Chandrika Chambers S.a Road, vytila
Pincode: 682019 Ernakulam

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Mendula Menon
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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email: email@thecochincollege.edu.in



The Cochin Education Society Document Number: 533000136524 Invoice Date: 01-OCT-2022

Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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

- JioAutopay
- JioAutopay debit will be on 22nd day following the date of bill.
- 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 Wideo 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.ken@jio.com, Telephone number: 1800-888-3988, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 32/25/2-C, Second floor,
Pukalakkattu Karyattu Tower, Near Yatri Nivas NH 47 Road, Mamangalam, Palamattom P O
Kochi 682026 Kerala
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900090048830.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	55400098650	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
2	552500064504	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
3	526000114432	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
4	532500064794	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
5	518500070112	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00
6	550000043798	2021-04-01	32,722.62	0.00	32,722.62	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-07-11	NEFT	32,447.64
Total				32,447.64

Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com





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Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

									
The Cochin Education Society			Document Number: 533000136524			Invoice Date: 01-OCT-2022			
Product: ILL									
Periodic Charges for the Billing Period - Existing Circuit									
Per Site Recurring Charges for the Period - 01-Oct-2022 to 31-Dec-2022									
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Sub Total		1	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Total		1	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00





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Website: www.thechochincollege.edu.in

email: email@thechochincollege.edu.in

								
The Cochin Education Society			Document Number: 533000136524			Invoice Date: 01-OCT-2022		
Charges in Detail								
Bandwidth Charges								
Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Kochi	31-Jan-20	8 Mbps	300129862992	01-Oct-22	31-Dec-22	27,498.00
Total	1							27,498.00





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email: email@thecochincollege.edu.in



Original for Recipient

Account Number : 900090047390


GST Bill Number : C32E222300044750

Document Number : 533000136517

Invoice Date : 01-OCT-2022

Due Date : 18-OCT-2022

The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Emakulam,
Kerala-682002, India



BHIM UPI

Place of Supply: 32 Kerala


GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options




JioPay
Register with JioPay and get uninterrupted services.*

JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/


Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay



JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090047390, IFSC Code ICIC0000104



GSTIN: 32AABCI0363G1ZS PAN: AABCI0363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Gandhi Point, Pandhwarthi S Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Pukalakkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Yathi Nivas,
NH-47 Road, Mamangalam, Palariyattom P.O, Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vytilla
1st 28/1338a Chandrika Chambers S.a Road, vytilla
Pincode: 682019 Emakulam





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The Cochin Education Society Document Number: 533000136517 Invoice Date: 01-OCT-2022

Terms and Conditions

Tariff & Plans

- 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.
- 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 TRA regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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 199 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

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.ken@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor, Pukaskattu Karyattu Tower, Near Yatri Nivas NH 47 Road, Memangalam, Palarivattom P O Kochi 682025 Kerala (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- The payment shall be made in favour of RJIO900080047390.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

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 : LL	

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	554000098843	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
2	551000088538	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
3	523500074516	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
4	532500064787	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
5	551000060648	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00
6	550000043792	2021-04-01	32,722.62	0.00	32,722.62	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-07-11	NEFT	32,447.64
Total				32,447.64

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

									
The Cochin Education Society			Document Number: 533000136517			Invoice Date: 01-OCT-2022			
Product: ILL									
Periodic Charges for the Billing Period - Existing Circuit									
Per Site Recurring Charges for the Period - 01-Oct-2022 to 31-Dec-2022									
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Sub Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00





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email: email@thecochincollege.edu.in

Sr.		Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1.1	Kochi	10-Jan-20	8 Mbps	300130882535	01-Oct-22	31-Dec-22	27,498.00
Total		1							27,498.00





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Original for Recipient

Account Number : 900090048836

GST Bill Number : C32E22300071145

Document Number : 529000167667

Invoice Date : 01-JAN-2023

Due Date : 18-JAN-2023

The Cochin Education Society
Cochin 2, Cochin College Building,
Thoppum,
Kochi, Emakulam,
Kerala-682002, India

BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual AC Code RJI0900090048836, IFSC Code ICI00001014

GSTIN: 32AABC16363G1ZS PAN: AABC16363G

<p>Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati S Rasta, Ambewadi, Ahmedabad-380006, Gujarat, India CIN: U72900GJ2007PLC105889</p>	<p>State Office: Reliance Jio Infocomm Limited Pukalakkattu Karyattu Tower, Ground, 1st, 2nd & 3rd floors, Near Yatri Niwas, NH-47 Road, Mamangalam, Palarivattom P.O. Cochin Kochi 682025 Kerala</p>	<p>Get Registered Office: Company Vytila 1st 25/1338a Chandrika Chambers S.a Road, vytila Pincode: 682019 Ernakulam</p>
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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 : LL	

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	533000136524	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
2	554000098850	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
3	552500084504	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
4	526000114432	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
5	532500064794	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
6	518500070112	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00
Total							0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2022-10-12	NEFT	32,447.64
Total				32,447.64

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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

										
The Cochin Education Society			Document Number: 529000167667				Invoice Date: 01-JAN-2023			
										Product: ILL
Periodic Charges for the Billing Period - Existing Circuit										
Per Site Recurring Charges for the Period - 01-Jan-2023 to 31-Mar-2023										
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)	
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00	
Sub Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00	
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00	
Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00	
Page 4 of 5										





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Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

Sr. No.		Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1.1	Kochi	31-Jan-20	8 Mbps	300129862992	01-Jan-23	31-Mar-23	27,498.00
Total		1							27,498.00

The Cochin Education Society Document Number: 529000167667 Invoice Date: 01-JAN-2023

Charges in Detail

Bandwidth Charges

Page 5 of 5





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



Original for Recipient

Account Number : 900090047390


GST Bill Number : C32E222300071138

Document Number : 529000167660

Invoice Date : 01-JAN-2023

Due Date : 18-JAN-2023

The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Emakulam,
Kerala-682002, India



BHIM UPI

Place of Supply: 32 Kerala


GST Registration Number: Not Available
Organisation PAN : AAATT2718C

Your ILL Bill Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options



JioPay
Register with JioPay and get uninterrupted services.*

JioAutoPay


e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/URI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090047390, IFSC Code IICI0006104



*Details under Important Information JioPay

GSTIN: 32AABCI0363G1ZS **PAN:** AABCI0363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point,Panchwati S Rasta,
Ambawadi, Ahmedabad-380008, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Pulabakkattu Karyattu Tower,
Ground, 1st, 2nd & 3rd floors, Near Vattiri Nivas,
NH-47 Road, Mamangalam, Palurattom P.O., Cochin
Kochi 682025 Kerala

Gst Registered Office: Company
Vytila
1st 29/1333a Chandrika Chambers S a Road,vytila
Pincode: 682019 Ernakulam

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email: email@thecochincollege.edu.in






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(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in



The Cochin Education Society Document Number: 529000167660 Invoice Date: 01-JAN-2023

Terms and Conditions

Tariff & Plans

- 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.
- 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.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 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 886 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

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.ker@jio.com, Telephone number: 1800-886-3099, Fax: 1800-886-1211
 Address: Reliance Jio Infocomm Limited, 32/2502-C, Second floor, Pukalakkattu Kariyattu Tower Near Yatri Nilvas NH 47 Road, Manganalam, Palakkattam P O Kochi 682025 Kerala (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 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.
- 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.
- 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.
- 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 enterprise.services@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.
- 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 times be deemed to be payable.
- 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.
- The payment shall be made in favour of RJIO900060047390.
- RJIL reserve its right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified
Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.01.16 16:22
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	533000136517	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00
2	554000098943	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00
3	551000088538	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00
4	523500074516	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00
5	532500064787	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00
6	551000060648	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00
Total							0.00

Payments Received


Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2022-10-12	NEFT	32,447.64
Total				32,447.64

Reach Us

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 Principal-in-Charge
 The Cochin College



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email: email@thecochincollege.edu.in

Taxes					
Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	27,498.00	2,474.82	2,474.82	4,949.64



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in






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email: email@thecochincollege.edu.in

									
The Cochin Education Society			Document Number: 529000167660			Invoice Date: 01-JAN-2023			
Product: ILL									
Periodic Charges for the Billing Period - Existing Circuit									
Per Site Recurring Charges for the Period - 01-Jan-2023 to 31-Mar-2023									
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Sub Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Total			1	27,498.00	0.00	0.00	0.00	0.00	27,498.00





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email: email@thecochoincollege.edu.in

Sr. No.		Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1		1.1	Kochi	10-Jan-20	8 Mbps	300130882535	01-Jan-23	31-Mar-23	27,498.00
Total		1							27,498.00

The Cochin Education Society Document Number: 529000167660 Invoice Date: 01-JAN-2023

Charges in Detail

Bandwidth Charges

Page 5 of 5





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Original for Recipient

Account Number : 900090047390


GST Bill Number : C32E222300071138

Document Number : 529000167660

Invoice Date : 01-JAN-2023

Due Date : 18-JAN-2023

The Cochin Education Society
Thoppum, Cochin College Building,
Kochi, Cochin-2,
Kochi, Emakulam,
Kerala-682002, India



BHIM UPI

Place of Supply: 32 Kerala

GST Registration Number: Not Available
Organisation PAN : AAATT2718C


Your ILL Bill Refer following pages for details of charges


Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
32,447.64	0.00	0.00	0.00	32,447.64	32,447.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	27,498.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	27,498.00
8 Taxes	
CGST @%	2,474.82
SGST @%	2,474.82
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	32,447.64

Payment Options


JioAutoPay


 **e-NACH (Debit Card)**
To set e-NACH mandate on your bank account visit www.jio.com/business/


 **Standing Instructions (Credit Card)**
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

 **Selfcare Portal**
Pay bills using credit/debit card/netbanking/ e-wallets/URI on www.jio.com/business/

 **NEFT/RTGS**
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090047390, IFSC Code IICI0006104



GSTIN: 32AABCI0363G1ZS **PAN:** AABCI0363G

<p>Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point,Panchwati S Rasta, Ambawadi, Ahmedabad-380008, Gujarat, India CIN: U72900GJ2007PLC105869</p>	<p>State Office: Reliance Jio Infocomm Limited Pulakavkattu Karyattu Tower, Ground, 1st, 2nd & 3rd floors, Near Vattiri Nivas, NH-47 Road, Mamangalam, Palurattom P.O., Cochin Kochi 682025 Kerala</p>	<p>Gst Registered Office: Company Vyttila 1st-29/1333a Chandrika Chambers S a Road, vyttila Pincode: 682019 Ernakulam</p>
--	---	--

Page 1 of 5





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The Cochin Education Society		Document Number: 529000167660	Invoice Date: 01-JAN-2023																																																																
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. RIL 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).		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.ken@jio.com , Telephone number: 1800-880-3999, Fax: 1800-880-1211 Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor, Pukalakkattu Kariyattu Tower, Near Vastri Nilvas NH 47 Road, Memanganam, Palakkattom P O Kochi 682025 Kerala (Working hours: Mon-Fri, 10:30 am to 6:00 pm)																																																																	
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 199 (toll-free) from your Jio number or 1800 880 9444 from other networks to register your service request / complaint.		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 RJIO900060047390. 9. RIL reserves the 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 wireless services. 11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.																																																																	
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)																																																																			
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 : LL																																																																			
6 Months Balance <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Bill Number</th> <th>Bill Date</th> <th>Charges (₹)</th> <th>Adjustments (₹)</th> <th>Amount Paid (₹)</th> <th>TDS Deducted (₹)</th> <th>Balance Amount (₹)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>533000136517</td> <td>2022-10-01</td> <td>32,447.64</td> <td>0.00</td> <td>32,447.64</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>2</td> <td>554000098843</td> <td>2022-07-01</td> <td>32,447.64</td> <td>0.00</td> <td>32,447.64</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>3</td> <td>551000088538</td> <td>2022-04-01</td> <td>32,447.64</td> <td>0.00</td> <td>32,447.64</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>4</td> <td>523500074516</td> <td>2022-01-01</td> <td>32,447.64</td> <td>0.00</td> <td>32,447.64</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>5</td> <td>532500064787</td> <td>2021-10-01</td> <td>32,447.64</td> <td>0.00</td> <td>32,447.64</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>6</td> <td>551000060648</td> <td>2021-07-01</td> <td>32,722.62</td> <td>0.00</td> <td>32,722.62</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="7">Total</td> <td>0.00</td> </tr> </tbody> </table>				Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)	1	533000136517	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00	2	554000098843	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00	3	551000088538	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00	4	523500074516	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00	5	532500064787	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00	6	551000060648	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00	Total							0.00
Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)																																																												
1	533000136517	2022-10-01	32,447.64	0.00	32,447.64	0.00	0.00																																																												
2	554000098843	2022-07-01	32,447.64	0.00	32,447.64	0.00	0.00																																																												
3	551000088538	2022-04-01	32,447.64	0.00	32,447.64	0.00	0.00																																																												
4	523500074516	2022-01-01	32,447.64	0.00	32,447.64	0.00	0.00																																																												
5	532500064787	2021-10-01	32,447.64	0.00	32,447.64	0.00	0.00																																																												
6	551000060648	2021-07-01	32,722.62	0.00	32,722.62	0.00	0.00																																																												
Total							0.00																																																												
Payments Received <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Bill Number</th> <th>Payment Date</th> <th>Transaction Mode</th> <th>Balance Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>2022-10-12</td> <td>NEFT</td> <td>32,447.64</td> </tr> <tr> <td colspan="4">Total</td> <td>32,447.64</td> </tr> </tbody> </table>				Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)	1		2022-10-12	NEFT	32,447.64	Total				32,447.64																																																	
Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)																																																															
1		2022-10-12	NEFT	32,447.64																																																															
Total				32,447.64																																																															
Reach Us Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) Write to enterpriseservices@jio.com Manage your world of Jio with MyJio app Visit www.jio.com																																																																			
Page 2 of 5																																																																			





THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

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Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
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The Cochin Education Society			Document Number: 529000167660			Invoice Date: 01-JAN-2023			
Product: ILL									
Periodic Charges for the Billing Period - Existing Circuit									
Per Site Recurring Charges for the Period - 01-Jan-2023 to 31-Mar-2023									
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Sub Total			27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
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	8 Mbps	27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00
Total			27,498.00	0.00	0.00	0.00	0.00	0.00	27,498.00





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1		1.1	Kochi	10-Jan-20	8 Mbps	300130882535	01-Jan-23	31-Mar-23	27,498.00
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Page 5 of 5





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ICT facilities

Random Pics of few of our Computer Labs





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Language Lab





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Audio Visual Room





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Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

Smart Classrooms





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Website: www.thecochoincollege.edu.in

email: email@thecochoincollege.edu.in

ICT enabled Seminar Room





THE COCHIN COLLEGE

KOCHI - 682 002

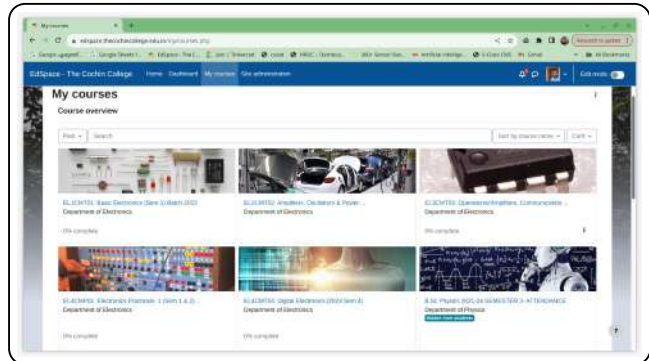
(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

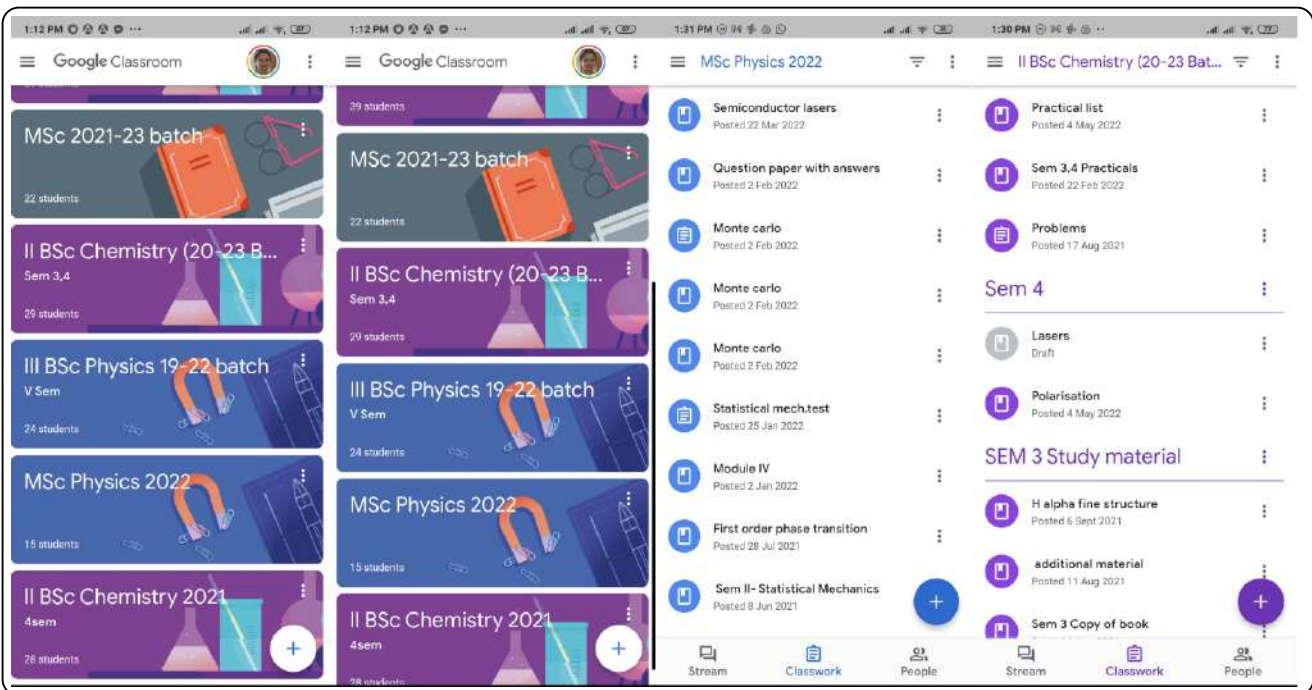
email: email@thecochincollege.edu.in

LMS/MIS System

Moodle



Google Classroom





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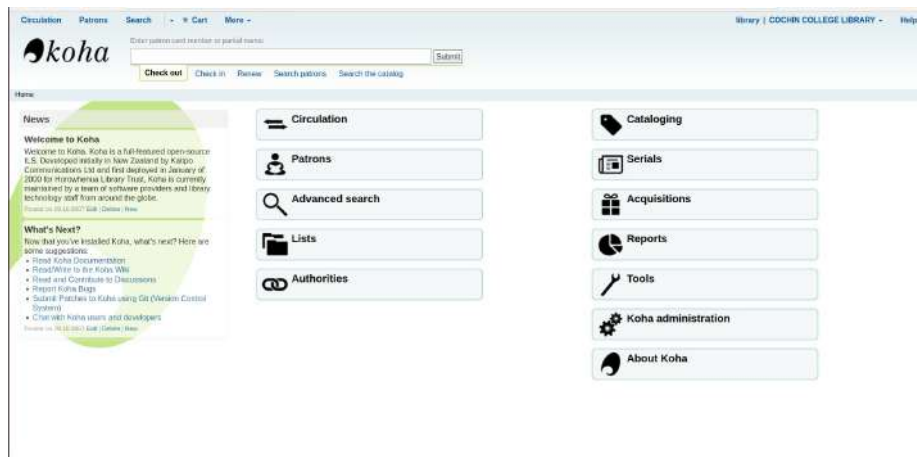
email: email@thecochincollege.edu.in

Library Resources

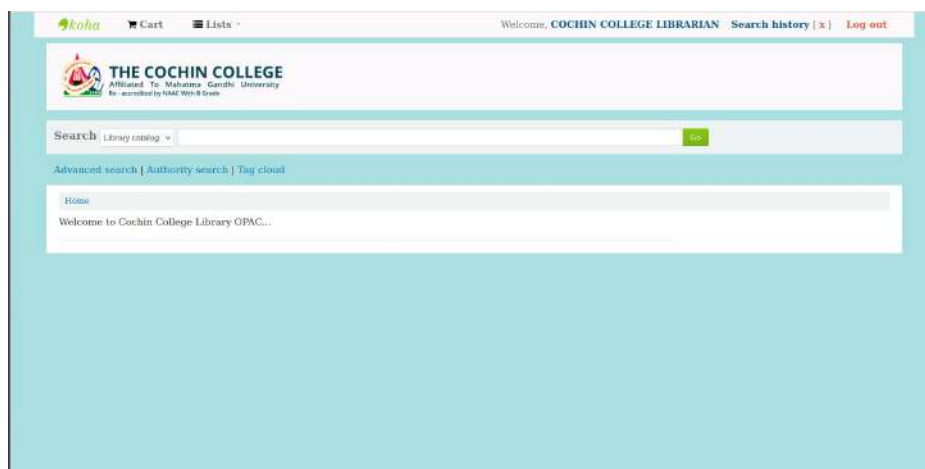
Integrated Library Management Software (ILMS)

Koha- Integrated Library Management Software

Library is automated using 'Koha', an Integrated Library Management software which has advanced features that enables computerized management of library operations.



Home Page of ILMS- Koha



The Cochin College Library OPAC (Koha)





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Delnet

Proforma Tax Invoice *Delnet File*

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No. +91-11-26742222, 26741232 Fax: +91-11-26741122	Invoice No 2024 / 65216	Date 19-February-2024
	Membership No. NewMember	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:		

The Cochin College
 Cochin College Road, Mattancherry, Koch
 Pin: 682002
 Kerala
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount: ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year -2024-25	18%	11,500.00
	IGST		2970.00
Total.			₹ 19,470.00

Amount Chargeable (in words) ₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
		Rate		Amount
	5000.00	18%		900.00
	11500.00	18%		2070.00

Amount (in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

For Bank Transfer
 Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G	for DELNET- Developing Library Network Authorized Signatory.
---------------------------	---

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
 "This is a Computer generated Invoice - The signatures are not required."



Mendula Menon
Mrudula Menon V.
 Principal-in-Charge
 The Cochin College



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Digitak Library



DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

The Cochin College, Kochi

has been admitted as an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and Officials are entitled to all benefits and privileges of access to DELNET Resources and Services.

Membership Number ***IM – 10527*** has been granted this 18th day of March 2024 and next renewal is due on March 17, 2025



Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: March 18, 2024



Mrudula Menon V.
Mrudula Menon V.
Principal-in-Charge
The Cochin College



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CUSAT Library Card

<p>Date of Expiry 23-10-2019 22.10.22 2018</p> <p>COCHIN UNIVERSITY LIBRARY</p> <p>Ph: 2862120, 2575715</p> <p>Name.....<i>The Cochin College</i></p> <p>Membership No.<i>2.25</i>.....</p> <p>Signature <i>[Signature]</i></p> <p>PHOTOGRAPH</p> <p>CUSAT LIB</p> <p></p> <p>Z25</p> <p>UNIVERSITY LIBRARIAN <i>[Signature]</i></p> <p>This Card Should be Shown on Demand</p>	<p>M. No. Z25f 2018 2020 22.10.22 23-10-2019</p> <p>Name...<i>The Cochin College</i></p> <p>Address...<i>Koovappadam</i></p> <p>.....<i>Cochin-2</i>.....</p> <p>Signature <i>[Signature]</i></p>
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Borrower's Ticket
(Not Transferable)

