

## Bandwidth of internet connection in the Institution

Year -2020

### Proof of 100 Mbps Internet

for print  
1 message  
Thu, Jun 17, 2021 at 10:49 AM

Ruchi Singhal <ruchi.singhal@jagannath.org>  
To: JIMS Kalkaji Educational Channel -UG <staffbba.kj@jagannath.org>

----- Forwarded message -----  
From: Joint Registrar <dyregistrar.kj@jagannath.org>  
Date: Thu, Jun 17, 2021 at 10:48 AM  
Subject: Fwd: [External]Certificate of 100MBPS ILL  
To: Ruchi Singhal <ruchi.singhal@jagannath.org>

----- Forwarded message -----  
From: Parawaj Alam <Parawaj.Alam@ril.com>  
Date: Thu, Jun 17, 2021 at 10:40 AM  
Subject: Re: [External]Certificate of 100MBPS ILL  
To: JIMS Kalkaji <it.kj@jagannath.org>  
Cc: Joint Registrar <dyregistrar.kj@jagannath.org>

Dear Sir,

Please find the below mentioned inventory details.

Jagan Nath Gupta Memorial Educational Society  
ILL@100Mbps ,ILL\_9050380032\_299948105109

Name	Value
PKEY	18706137
CIRCUIT_ID	ILL_9050380032_299948105109
SERVICE_TYPE	ILL
PATH_STATUS	IN SERVICE
BANDWIDTH	100
LAST_MILE_ACCESS	FibrePON
CUSTOMER_ID	9050380032
CUSTOMER_NAME	Jagan Nath Gupta Memorial Educational Society
SERVING_PRIMARY_PE	
SERVING_SECONDARY_PE	
PRIMARY_VLAN	L3 Port:INDLDLHISWNGNB0001MA2AAR001:Te0/0/0/2
SECONDARY_VLAN	
SERVING_PE	
LOCATION	INDLDLHICHPKNB0003
R4G	Delhi
CIRCLE	Delhi
CMP_CODE	INDLDLHI02


<https://mail.google.com/mail/u/0/?ik=sh0r0da977&view=nt&search=all&termthrid=thread-f%3A1702790145255612019&siml=men-f%3A>

*Ashok Sharma*

MOR PKT-105  
KALKAJI,  
NEW DELHI

## Bill for 100 Mbps speed of Wi-fi

Jagan Nath Gupta Memorial Educational Society  
Mor Pocket, 105 Kalkaji,  
South Delhi, N. Police,  
Delhi, New Delhi,  
Delhi-110019, India



SHIV UPI

Original for Recipient

Account Number : 900320880059

GST Bill Number : CG7E212200033219

Bill Number : 50800005979

Bill Cycle Date : 01-AUG-2021

Bill Due Date : 18-AUG-2021

Place of Supply: GT Delhi

GST Registration Number: Not Available  
Organisation PAN : AAATJ3434D

**Your BILL** Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
45,774.00	935.00	0.00	-0.22	46,708.33	46,708.11

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	39,583.33
CPE Rental	0.00
SLA	0.00
Call 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	39,583.33
8 Taxes	
CGST (9%)	3,582.50
SGST (9%)	3,582.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>46,708.33</b>

**Payment Options**

**JioPay**

Register with JioPay and get uninterrupted services.\*

**ACH - (Direct Debit)**

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

**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise/MyJioPay/](http://www.jio.com/Enterprise/MyJioPay/) and scroll down on the home page and click on Register for auto-pay of invoice by credit card.

\*Details under Important Information JioPay


**JioBigPay**

**Software Portal**

Pay bills using credit/debit card/netbanking/ e-wallets/UPi on [www.jio.com/Enterprise/MyJioPay/](http://www.jio.com/Enterprise/MyJioPay/)

**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code FUL90320880059, IFSC Code IC03030106



**GSTIN: 07ABKCN3321, PAN: AAATJ3434D**

**Registered Office:** Patience Jio Infocomm Limited  
Office 101, Saffron, 50 Centre Point, Panchsheel II Park,  
Anandapuri, New Delhi-110028, Gujarat, India  
CIN: U72900GJ2002PLC100888

**State Office:** Patience Jio Infocomm Limited  
Patience House, R.K. Four Square,  
Ground, 1st, 2nd, 3rd & 4th floor  
Building G, DLF, Cyber City, Phase - II

**Get Registered Office Company**  
Saffron House  
50th Floor International Trade Tower  
Plot No. 1/10019 South Delhi


Jagan Nath Gupta Memorial Educational Society Bill Number: 528000085079 Bill Date: 01-AUG-2021

### Terms and Conditions

**Tariff & Plans**

- There will be no increase in any tariff from the agreed contract Period. Thereafter, Reference Jis Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- JIL reserves the right to vary the period charge rates periodically, as well as take measure to any other action available and considered appropriate, subject to TRM 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/12) (Days of Service in Quarter/Total No. of days in Quarter).

**Complaints & Service Requests**

Visit [www.jis.com](http://www.jis.com), login with your Jis 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 186 (toll-free) from your Jis number or 1800-889-6444 from other networks to register your service request / complaint.

**JoPay**

- JoPay
  - JoPay/JoPay debit will be on 22nd day following the date of bill.
  - Click to see the process [www.jis.com/enterprisetechology/](http://www.jis.com/enterprisetechology/)

**Service Accounting Codes (SAC)**

SAC Code : Services	SAC Code : Services
988222 : Fixed Line Charges	988221 : Digital MSIS Charges
988113 : Mobile Charges	988232 : Online Music Charges
988119 : VAS Charges	988233 : Online Video Charges
988223 : Data Charges	988239 : Online Content Charges
988131 : Int.	

**Appellate Authority**

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint details as follows:

Email: [appellate.delhi@jis.com](mailto:appellate.delhi@jis.com), Telephone number: 1800-889-3886, Fax: 1800-889-1211

Address: Reference Jis Infocomm Limited, R.K. - 4 Square,  
Building No. 6, DLF Cyber City, Phase II  
Gurgaon 122002 Haryana  
(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.
- Reference Jis 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, Reference Jis Infocomm Limited reserves the right to disconnected 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.jis.com/enterprisetechology/](http://www.jis.com/enterprisetechology/) with your login ID and password and click on New Service Request. Alternatively, you may also log disconnection at [enterprisetech@jis.com](mailto:enterprisetech@jis.com). Upon receipt of mail, a Service Request no. will be provided to you within 24 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.
- S-Bills will be sent to the Customer to his e-mail address as mentioned in S.MF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new e-mail 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 ensure 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 JIL8800000850008.
- JIL reserves the right to reserve or nullify payment initiation as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.

Agrees for Credit  
Digitally signed by Reference Jis Infocomm Limited  
Date: 2021.08.01 10:56  
Reason: Digitally Signed  
Location: Mumbai

### 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	523000107495	2021-07-01	46,708.33	0.00	46,708.33	0.00	0.00
2	519000089174	2021-06-01	46,708.33	0.00	46,708.33	0.00	0.00
3	523000056087	2021-05-01	27,532.94	0.00	27,532.94	0.00	0.00
4	505000057668	2021-04-01	55,065.88	0.00	55,065.88	0.00	0.00
5	053000001703	2021-03-01	27,532.94	0.00	27,532.94	0.00	0.00
6	526500054525	2021-01-01	27,532.94	0.00	27,532.94	0.00	0.00
<b>Total</b>							<b>0.00</b>

### Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-07-08	NEFT	45,774.00
<b>Total</b>				<b>45,774.00</b>

**Reach Us**

Call 186 (from a Jis number) or 1800-88-89-644 (from other networks) | Write to [enterprisetech@jis.com](mailto:enterprisetech@jis.com) | Manage your world of Jis with MjJo app | Visit [www.jis.com](http://www.jis.com)

Page 2 of 5

*Asish Sharma*

MOR PKT-105  
KALKAJI,  
NEW DELHI



# Jagannath International Management School


MOR, Pocket-105, Kalkaji, New Delhi-110019

(Approved by All India Council for Technical Education (AICTE) and Accredited by NBA and NAAC)  
(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)



Jio Digital Life					
Trans Sr. No.	Description	Charges	COST	SGST	Amount (₹)
1	This month charges	36,500.00	3,500.00	3,500.00	7,100.00

*Ashok Sharma*



Jagan Nath Gupta Memorial Educational Society

Bill Number: 528000085979

Bill Date: 01-AUG-2021

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Aug-2021 to 31-Aug-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	30,583.33	0.00	0.00	0.00	0.00	0.00	30,583.33
Sub Total		1	30,583.33	0.00	0.00	0.00	0.00	0.00	30,583.33

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	100 Mbps	30,583.33	0.00	0.00	0.00	0.00	0.00	30,583.33
Total		1	30,583.33	0.00	0.00	0.00	0.00	0.00	30,583.33

*Ashish Sharma*





# Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Approved by All India Council for Technical Education (AICTE) and Accredited by NBA and NAAC)  
(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)



Jio

DIGITAL LIFE

Jagan Nath Gupta Memorial Educational Society

Bill Number: 528000085979

Bill Date: 01-AUG-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Delhi	21-Apr-21	100 Mbps	299948105109	01-Aug-21	31-Aug-21	39,583.33
Total								39,583.33


*Ashtak Sharma*

JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL  
MOR PKT-105  
KALKAJI,  
NEW DELHI






## Purchase order for 100 MBPS



JAGANNATH  
INTERNATIONAL  
MANAGEMENT  
SCHOOL



Purchase Order No :- JIMS/KJ/201  
Purchase Order Date:- 26-03-2021

To  
The Enterprise Business Head,  
Reliance Jio Infocomm Ltd.  
Building#4, R K 4 Square,  
DLF Cyber City, Phase-2,  
City – Gurgaon, State -Haryana.  
Pincode-122002

**Subject: upgrade ILL Link from 50 MBPS 100 MBPS (ILL)**

Dear Jio Team,

This purchase order has been raised for Internet Lease Line (ILL) to be taken in the name of organization and to be used by our employees for official use. The ownership of the ILL connection and payment responsibility will remain with the organization. Duly filled documents like CAF, ILL Agreement and Business Approval form, etc are being provided separately.

We are pleased to place the order with following details for the same:-

**upgrade ILL Link from 50 MBPS 100 MBPS (ILL)**

Installation Address: Jagannath International Management School MOR Pocket-105,  
Kalkaji, New Delhi-110019.

Annual Recurring Charges: -470000/-

Note: - Tax are Extra on actual


Contract Period:

Payment Term: - Monthly

Delivery Time: - ASP

Others term & conditions and services specification as per term & condition as per your proposal

Looking forward for Fruitful Relationship.

  
Signature of Authorized signatory  
Name- Dr Seema Agarwal

MOR, Pocket 105, Kalkaji, New Delhi-110019. Ph: 40619200 Fax: 26220998 Email: jimskj@jagannath.org Website: www.jagannath.org


## Confirmation for 100 MBPS

6/17/2021

Jagannath International Management School Mail - for print



JIMS Kalkaji Educational Channel -UG <staffbba.kj@jagannath.org>

for print  
1 message

Ruchi Singhal <ruchi.singhal@jagannath.org>  
To: JIMS Kalkaji Educational Channel -UG <staffbba.kj@jagannath.org>

Thu, Jun 17, 2021 at 10:46 AM

----- Forwarded message -----

From: Joint Registrar <dyregistrar.kj@jagannath.org>  
Date: Thu, Jun 17, 2021 at 10:39 AM  
Subject: Fwd: Jio ILL Link Upgradation...Jagan Nath Gupta Memorial Educational Society...I-DL-DLHI-ENT-6452..  
EC000000GVKH (EC000000UOMO)  
To: <ruchi.singhal@jagannath.org>

----- Forwarded message -----

From: JIMS Kalkaji <it.kj@jagannath.org>  
Date: Fri, Apr 23, 2021 at 7:41 PM  
Subject: Fwd: Jio ILL Link Upgradation...Jagan Nath Gupta Memorial Educational Society...I-DL-DLHI-ENT-6452..  
EC000000GVKH (EC000000UOMO)  
To: Joint Registrar <dyregistrar.kj@jagannath.org>

----- Forwarded message -----

From: <Yogesh1.Chauhan@ril.com>  
Date: Fri, Apr 23, 2021 at 4:46 PM  
Subject: Jio ILL Link Upgradation...Jagan Nath Gupta Memorial Educational Society...I-DL-DLHI-ENT-6452..  
EC000000GVKH (EC000000UOMO)  
To: <it.kj@jagannath.org>, <Parawej.Alam@ril.com>  
Cc: <Mohammad.Saif@ril.com>

Dear Sir,

Greetings from JIO Family (We are wishing you and your family Safety, Be Safe and Secure from COVID-19)...

We would like to inform you that mentioned Jio link upgradation has been completed to 100 Mbps successfully at site.

Pls check the same and confirm the link upgradation and working.

**Please find below IP details for ILL :**

ILL\_9050380032\_299948105109

SERVICE TYPE	ILL
City	DELHI

*Asish Sharm*





5/17/2021


Jagannath International Management School Mail - for print

Installation Address	Mor Pocket-105, Jagannath International Management School, Ali, Delhi, South, DELHI, 110019
WAN IP	136.232.139.66
GATEWAY	136.232.139.65
Subnet Mask	255.255.255.252
DNS	49.45.0.4
LAN POOL	115.243.69.224/29
LAN IP RANGE	115.243.69.225-230
LAN IP SUBNET	255.255.255.248
CPE Port No	LAN-1

Thanks & Regards,  
Yogesh Chauhan  
Enterprise Program Manager  
Mobile: +91 859 591 6499  
CUG: 30754, Direct No: +91 124-3530754  
Email:

yogesh1.chauhan@ril.com


Address: Reliance Jio, Rk4 Square, Dlf Cyber City, Gurgaon, Gurgaon, Haryana



**Reliance Jio**

**\*Confidentiality Warning:** This message and any attachments are intended only for the use of the intended recipient(s), are confidential and may be privileged. If you are not the intended recipient, you are hereby notified that any review, re-transmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return email and delete this message and any attachments from your system.

**Virus Warning:** Although the company has taken reasonable precautions to ensure no viruses are present in this email. The company cannot accept responsibility for any loss or damage arising from the use of this email or attachment."



"As the world revolves we evolve."

**IT Department**  
Jagannath International Management School  
MOR Pocket-105, Kalkaji, New Delhi-110019.  
Contact us: 011-40619200  
Visit us at [www.jagannath.org](http://www.jagannath.org)  
Follow JIMS Kalkaji on:

*Ashtak Sharma*



Year 2019

Proof of 50 Mbps Internet



SPECTRA

## Tax Invoice

Jagan Nath Gupta Memorial Educational Society

Mr. Praveen Kumar  
MOR PKT-105, Opp Police Station, Kalkaji, Delhi  
110020, Delhi

Mobile Number 9873220317  
Alternate Contact No.  
Email ID iLkj@jagannath.org

Installation City Delhi  
GST No  
State Delhi  
State Code 07

Customer Account Number (CAN) 9022485

Bill Number DL/19-20/008035  
Billing Frequency Monthly Advance  
Bill Date 1 November, 2019  
Due Date 16 November, 2019  
Plan Name ENT\_BIA30  
Plan Description Business Internet Access 30Mbps  
TAN Number DELJ04625F  
Tax Payable on Reverse Charge No  
Customer PO Number

Please Note: In case of changes in any details, email us at support@spectra.co from your registered email address.

## Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 24,092.79	₹ -24,101.00	₹ 00.00	₹ 24,092.06	₹ 24,083.85	16 November, 2019	₹ 24,565.52

## Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	20,417.00
3. Other Charges	00.00
4. Discounts	00.00
5. Gross Taxable Value	20,417.00
6. GST	3,675.06
Current Bill Charges	24,092.06

## EXPERIENCE BUSINESS WIRELESSLY

Spectra's Managed Wi-Fi solution provide end-to-end connectivity across offices of any size.

KNOW MORE

Please deduct TDS@0.5% while making payment.

## Pay Your Bill

Online

www.spectra.co

Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"  
(Please write CAN: 9022485 & Bill Number: DL/19-20/008035 on the back side of the cheque/DD).

Through NEFT/RTGS

Please make the payment as per details provided below

Bank Name

Bank Account No.

IFSC Code

Axis Bank Ltd.

CITY9022485\*

UTIB0CCH274

GST No. ( Delhi )

SAC / HSN Code - 998422

PAN Number

07AADCC3694E1ZP

Internet access services in wired and wireless mode

AADCC3694E

\* Please add as third party beneficiary (including Axis Bank Customer)

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , A-60, Naraina Industrial Area Phase-I, New Delhi, 110028, Delhi, State Code - 07

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Page 1 of 4

## SPECTRA

### Installation Address

Installation Address MOR PKT-105, Opp Police Station, Kalkaji, Delhi 110020, Delhi

### Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹
Ezetap-Cheque	958403	30 October, 2019	08.94	-
Ezetap-Cheque	958403	30 October, 2019	23,675.06	417.00

\* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

### Description of Current Charges

Description	Period	Amount ₹	Discount ₹	GST ₹	Current Bill Charges ₹
Recurring Charges					
Additional IP 4	1 Nov 2019 to 30 Nov 2019	00.00	00.00	00.00	00.00
Business Internet Access 30Mbps	1 Dec 2019 to 31 Dec 2019	20,417.00	00.00	3,675.06	24,092.06
<b>Grand Total</b>	-	20,417.00	00.00	3,675.06	24,092.06

### Description of Adjustments

Description	Period	Amount ₹	Discount ₹	GST ₹	Total Charges ₹
Adjustments	-	00.00	0.00	00.00	00.00

**New Delhi Office** : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), A-60, Naraina Industrial Area Phase-I, New Delhi, 110028, Delhi, State Code - 07

**Registered Office** : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Page 2 of 4

## SPECTRA

*Ashish Sharma*  
MOR PKT-105  
KALKAJI,  
NEW DELHI

### Tax for Current Charges

Description	Amount ₹
CGST @ 9%	1,837.53
SGST @ 9%	1,837.53
<b>Total</b>	<b>3,675.06</b>

### TDS Account Statement (as per TAN Number)

Account Number	TAN Number	Payment date	TDS Amount ₹
9022485	DELJ04625F	30 October, 2019	417.00
9022485	DELJ04625F	14 September, 2019	407.00
9022485	DELJ04625F	28 August, 2019	417.00
9022485	DELJ04625F	19 July, 2019	417.00
9022485	DELJ04625F	18 June, 2019	480.00
9022485	DELJ04625F	17 May, 2019	417.00
9022485	DELJ04625F	25 April, 2019	417.00
9022485	DELJ04625F	13 March, 2019	417.00
9022485	DELJ04625F	13 February, 2019	417.00
9022485	DELJ04625F	14 January, 2019	417.00
<b>Total</b>			<b>4,223.00</b>

### Note :

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis

With Regards



**Sushil Kumar**  
Head - Billing

**New Delhi Office** : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , A-60, Naraina Industrial Area Phase-I , New Delhi, 110028, Delhi ,State Code - 07

**Registered Office** : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Page 3 of 4



**General Information**

Press Esc to exit full screen

*Abhishek Sharma*



1. Bill is due and payable in full by the due date as specified in the bill.
2. Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
3. No other agency is authorized to accept payment in their name or on behalf of Shyam Spectra Pvt. Ltd. / Citycom Networks Private Limited
4. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
5. Late payment will attract Late Payment Charges @ 2% per month of the outstanding amount.
6. Payment made will be acknowledged in the next billing cycle.
7. Taxes and levies shall be charged additionally, as applicable.
8. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to suspend the services for non-payment of the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
9. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the Customer within 10 days of bill generated.
10. In case of any disputes, the decision of Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
11. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
12. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.
13. Spectra urges you to ensure that your children and other young adults at home are safe on the internet. For more information, please visit <https://www.spectra.co/parental-control>.

**New Delhi Office** : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , A-60, Naraina Industrial Area Phase-I , New Delhi, 110028, Delhi ,State Code - 07

**Registered Office** : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

*This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy*

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Sr.N o. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Amount (Rs.) (6)	Certificate Rate (%) (7)	Valid from Date (8)	Valid till date (as per the original certificate) (9)	Valid till (Cancellation Date) (10)	Remarks
764	IAA0519PVP	DELK04035D	SOTC TRAVEL SERVICES PRIVATE LIMITED	194J	211200	0.50	01-May-2019	31-Mar-2020		
765	IAA0519PVO	DELK02977C	BEEHIVE SYSTEMS PRIVATE LIMITED	194J	211200	0.50	01-May-2019	31-Mar-2020		
766	IAA0519PVN	DELK02334D	KRBL LIMITED	194J	143000	0.50	01-May-2019	31-Mar-2020		
767	IAA0519PVM	DELJ12930B	JMARK BROADCAST PRIVATE LIMITED	194J	247500	0.50	01-May-2019	31-Mar-2020		
768	IAA0519PVL	DELJ10706D	JINDAL STAINLESS CORPORATE MANAGEMENT SERVICES	194J	792000	0.50	01-May-2019	31-Mar-2020		
769	IAA0519PVK	DELJ10586C	JUPTOR INFOTECH SERVICES	194J	211200	0.50	01-May-2019	31-Mar-2020		
770	IAA0519PVJ	DELJ06406B	JOP HOTELS LIMITED	194J	495000	0.50	01-May-2019	31-Mar-2020		
771	IAA0519PVI	DELJ06314A	JCO GAS PIPE LIMITED	194J	148500	0.50	01-May-2019	31-Mar-2020		
772	IAA0519PVH	DELJ05165G	J SAGAR ASSOCIATES	194J	1870000	0.50	01-May-2019	31-Mar-2020		
773	IAA0519PVG	DELJ04625F	JAGAN NATH GUPTA MEMORIAL EDUCATIONA L SOCIETY	194J	599004	0.50	01-May-2019	31-Mar-2020		
774	IAA0519PVF	DELJ04559C	JETWAYS TRAVELS (P) LTD	194J	148500	0.50	01-May-2019	31-Mar-2020		
775	IAA0519PVE	DELJ04374G	JAI BEVERAGES PRIVATE LIMITED	194J	145200	0.50	01-May-2019	31-Mar-2020		

*Asish Shree*

