DR. K.N. MODI INSTITUTE OF ENGINEERING & TECHNOLOGY

[Approved by AICTE, New Delhi & Recognised by U.P. Govt. &
Approved to Dr. A.P.J. Abdul Kalam Technical University, Lucknow) (Formerly UPTU, Lucknow) (Code-077)]
E-mail : infor@knmiet.edu.in Website : www.knmiet.edu

To.

Date: 21-05-2019

M/S Reliance Jio Infocomm
4th Floor, Abhikaram complex
Nishyam Kunj, Civil Lines, Meerut-250001

Subject: - **Purchase order for Internet Leased Line (ILL) service-90 Mbps**

This has reference to your proposal and our subsequent discussions regarding the purchase of 90 Mbps capacity ILL (Internet Leased line).

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

ILL Capacity	: 90 Mbps
Installation address	: Textile Mill Complex,-Modinagar, Ghaziabad
One Time charges	: Rs. 25,000.00 (Taxes are extra on actual)
Annual recurring charges	: Rs. 6,00,000.00 (Taxes are extra on actuals)
Contract period	: 3 years
Payment Terms	: Quarterly Advance
Delivery time	: 4 Weeks
Additional Requirement	: 16 Static IP (TOC) & Router Provided by Reliance JIO
Billing address	: Textile Mill Complex, Modinagar, Ghaziabad

Other terms and conditions and service specifications are as per your proposal

Looking forward to fruitful relationship,

Yours sincerely,

For Dr. K. N. Modi Institute of Engg. & Technology

Authorized Signatory

Name : Sandeep Kumar Yadav
Date : 21-05-2019

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Place: Modinagar

Bill Date: 01-JUL-2021

Dr.k.n.modi Institute Of Engineering & Technology Bill Number: 517520009209

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff from the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter)

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password, click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number.You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

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

Appellate Authority

In case you are not satisfied with the response on a complaint, you can contact the regional appellate authority with your complaint details on mail:

Email: appellate@reliancejio.com, Telephone number: 1800-889-2233, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 5-C, Shalyan Bhawan,

Address: Hazratganj, Civil Lines,

Mobile: 226001, Uttar Pradesh

Working hours: Monday to Friday, 10:00 am to 6:00 pm

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment and post payment of late payment of the outstanding amount by the due date, or in the case of Expected Invoice, 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 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/smeportal with your registered id and password and click on New Service Request. Alternatively, you may also log disconnection at primepreservices@jio.com. Upon request of disconnection, a Service Request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit of returns will 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 new/additional/ any increase in taxes and/or levy of any taxes, levies, duties or any other statutory charges whether prospective or otherwise, as may be introduced by the Government from time to time, will be charged to the Customer without any notice and shall at all times be deemed to be payable.
7. E-Bill 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. Non-receipt of the bill by the Customer is not a valid reason to withhold payment or the Customer to request for other reasons 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 RJIL00470048475.
9. RJIL reserves the right to reserve or notify payment instruction as part of terms and conditions for services or bills whenever applicable.
10. No cheque payments will be accepted against these services.

Digitally signed by Reliance Jio Infocomm Limited
Date: 2021.06.30 20:00:?
Reason: Digitally Signed
Location:

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	531000085565	2021-04-01	177,000.00	0.00	177,000.00	0.00	0.00
2	523000057606	2021-01-01	177,000.00	0.00	177,000.00	0.00	0.00
3	534500047085	2020-10-01	177,000.00	0.00	177,000.00	0.00	0.00
4	536500034368	2020-07-01	177,000.00	0.00	177,000.00	0.00	0.00
5	552000027642	2020-04-01	177,000.00	0.00	177,000.00	0.00	0.00
6	516000061348	2020-01-01	177,000.00	0.00	177,000.00	0.00	0.00
Total							0.00

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Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	531000085565	2021-04-07	Credit Card	177,000.00
Total				177,000.00

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998417 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998415 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Jio DIGITAL LIFE

Original for Recipient

Account Number : 900470046475

GST Bill Number : C09E212200029704
Bill Number : 517500068269
Bill Cycle Date : 01-JUL-2021

Bill Due Date : 19-JUL-2021

Dr.k.n.modi Institute Of Engineering & Technology
Na,Kapra Mill,
Meerut,Delhi Meerut Road,Opposite Sbi Main Branch,
Modinagar,Ghaziabad,
Uttar Pradesh-201204,India

BHIM UPI

Place of Supply: 09 Uttar Pradesh

GST Registration Number: Not Available
Organisation PAN : ABPPY0796H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
177,000.00	0.00	0.00	0.00	177,000.00	177,000.00

		Amount(₹)
1	Periodic Charges	150,000.00
	Bandwidth Rental	0.00
	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	150,000.00
6	Current Month Discount / Credit / Debit	13,500.00
7	Current Taxable Charges	13,500.00
8	Taxes	
	CGST (9%)	0.00
	SGST (9%)	0.00
9	Bill Discount including Tax	0.00
10	Security Deposit Charged	0.00
11	Security Deposit Returned	177,000.00
12	Waiver	
	Current Month Charges (7+8+9+10+11+12)	

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ering & Technology
egar-201204

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information - JioPay

JioAutoPay

ACH - (Direct Debit)

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

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO90047046475, IFSC Code ICIC0000104

GSTIN: 09AABCI5563G1ZH PAN: AABCI5563G

Jio DIGITAL LIFE

Taxes					Amount (₹)
Sr. No.	Description	Charges	CGST	SGST	
1	This month charges	150,000.00	13,500.00	13,500.00	27,000.00

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Bill Date: 01-JUL-2021

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Bill Number: 51750006B269

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	90 Mbps	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00
Sub Total	1		150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00

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	90 Mbps	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00
Total	1		150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00

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Jio DIGITAL LIFE

Bill Date: 01-JUL-2021

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Bill Number: 517500068269

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Modinagar	05-Jul-19	90 Mbps	29853958156	01-Jul-21	30-Sep-21	150,000.00
Total	1							150,000.00

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