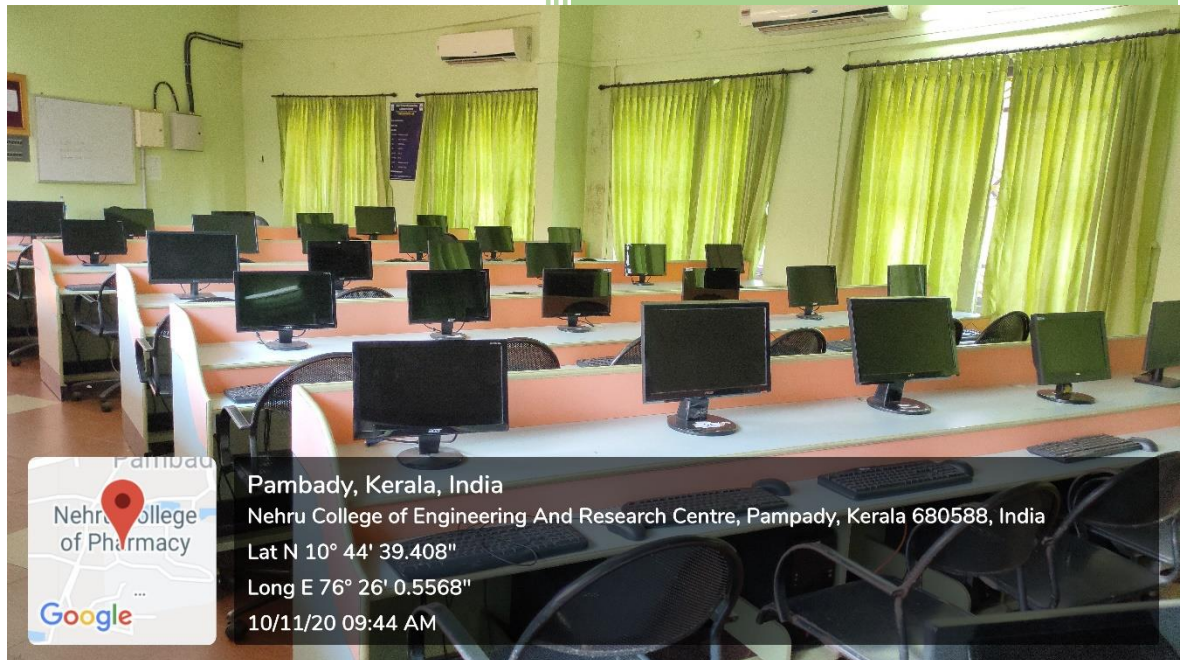


# Bandwidth of Internet Connection



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# Declaration



**Nehru College of Engineering and Research Centre**  
**NAAC ACCREDITED**


(AN ISO 9001 : 2015 CERTIFIED INSTITUTION)  
Approved by AICTE, New Delhi  
& Affiliated to APJ AbdulKalam Technological University (KTU)



## DECLARATION

This is to certify that the Bandwidth of Internet connection of Nehru College of Engineering and research Centre is 64 MBPS.



  
**PRINCIPAL**

Nehru College of  
Engineering and Research Centre  
Pampady, Thiruvananthapuram, Thiruvananthapuram District  
Pin - 680 597, Kerala


(Sponsors : Nehru College of Educational and Charitable Trust)

College Campus : Nila Gardens, Pampady, Near Lakshmi Bdy. Station, Thiruvananthapuram, Thiruvananthapuram District, Kerala - 680 588  
Tel / Fax : +91 4884 - 282070, 284000. E-mail : office@ncerc.ac.in, admissions@ncerc.ac.in, web : www.ncerc.ac.in





# Agreement with Service Provider

 **NEHRU COLLEGE OF EDUCATIONAL AND CHARITABLE TRUST**

NCT/127/13 08/07/2013

To  
The General Manager  
BSNL  
Thrissur

Dear Sir,

Sub: Purchase Order for internet leased line.



With reference to your Quotation no. SDE EB/PKD/Quotation ILL/Nehru Group/2013-14/1  
Dt. 25/06/2013 We are pleased to place the Purchase Order for the following:

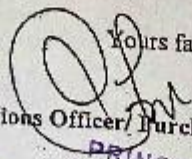
Band Width	Rate/annum(Rs)
12 MBPS (1:1)	5,10,000/-

Billing and Delivery Address  
Nehru College of Pharmacy, Pampady P.O., Thiruvilwamala, Thrissur Dist.

Terms and Conditions

1. Payment will be released on quarterly basis.
2. Contract period is for one year provided if the service is not satisfactory the institution can voluntarily cut off the connection with a notice of 15 days.
3. Service level agreement as standard.
4. All the connections should be bundled with 8 static IP addresses.
5. Tax extra

Yours faithfully,  
  
Public Relations Officer/ Purchase Officer.  
PRINCIPAL  
Nehru College of  
Engineering and Research Centre  
Pampady, Thiruvilwamala, Thrissur

Address for Reply: Kila Gardens, Pampady, Thiruvilwamala, Thrissur - 689 597, Kerala, Ph: 91 - 4884 - 281670, 282070, E-mail: nccrc@rediffmail.com  
Regd. Off. : 451-D, Palakkad Main Road, Kuzhampattur, Coimbatore - 8, Phone : 0422-2251148, Fax : 0422-2251147





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Nehru College Of Educational And Charita. Iole Trust

Bill Number: 551000032188

Bill Date: 01-JUL-2020

## Terms and Conditions

## Teriff &amp; Plans

- There will be no increase in any tariff during the agreed contract period. Thereafter, Pallase Jio Infocomm Limited reserves the right to revise the tariff & conditions applicable to tariff plans.
- JioL reserves the right to vary the tariff charges retrospectively, 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 month in a quarterly bill cycle, the calculation has been done as follows: Annual Rate/37 (Days of Service in Quarter/Total No. of days in Quarter).

## Complaints &amp; Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password, click on "Service Request" option under Profile icon, to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 188 (toll-free) from your Jio number or 1833 033 9444 from other networks to register your service request / complaint.

## Roam

## JioRoamPay

- JioRoamPay (JRP) will be on 22nd day following the date of bill.
- Click on the address [www.jio.com/enterprise/roam](http://www.jio.com/enterprise/roam)

## Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the appellate authority with your complaint docket number.

Email: [appellate@jio.com](mailto:appellate@jio.com), Telephone number: 1833-033-0300, Fax: 1800-434-5211

Address: Pallase Jio Infocomm Limited, 32/2552-C, Second Floor,

Pokkalamkudi Karayattu Tower, Near Yashvi Nivas NH 47 Road, Marangalam, Palakkad District

Kerala 686025 India

(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.
- Pallase Jio Infocomm Limited reserves the right to change, from time to time, the tariff 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, Pallase 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 20 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](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterprise@jio.com](mailto:enterprise@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.
- Standard Service Tax (SST) 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, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall be all-inclusive to be payable.
- Bills will be sent to the Customer to his e-mail addresses 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 further 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 JIO 900990065342.
- JioL reserves the right to reserve or notify payment institution as part of terms and conditions of services or bills whenever applicable.
- No cheque payment will be accepted against wireless services.

## Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
999412 : Fixed Line Charges	999431 : Digital VAS Charges
999413 : Mobile Charges	999432 : Online Music Charges
999419 : VAS Charges	999433 : Online Video Charges
999422 : Data Charges	999439 : Online Content Charges
999441 : EL	

## Signed for Invoice

Digitally signed by Skandha Nallath  
Distinguished Signatory  
Name:  
Location:

PRINCIPAL  
Nehru College of  
Engineering and IT  
Kariyattu Thiruv  
P.O.

## 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges(R)	Adjustments(R)	Amount Paid(R)	Balance Amount(R)
1	553500027292	2020-05-01	61,105.47	0.00	61,105.00	0.47
Total						0.47

## Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(R)
1		05-Jun-20	NEFT	61,105.00
Total				61,105.00

## Reach Us

Call 1833 033 9444 (from other networks) | Write to [enterprise@jio.com](mailto:enterprise@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)

Registered Office: Pallase Jio Infocomm Limited  
Office-10, 2nd Floor, 40, Centre Road, Kariyattu Thiruv,  
Ariyattu Thiruv, Palakkad District, Kerala, India  
PIN: 686025

State Office: Pallase Jio Infocomm Limited  
32/2552-C, Pokkalamkudi Karayattu  
Tower, Near Yashvi Nivas, NH 47 Rd,  
Marangalam, Palakkad District,  
Kerala 686025 India

Gst Registered Office: Company  
Emulakudi, Kerala  
23/1203 B, Floor No.1, Chennithal Chennithal Road,  
Puducherry  
Pincode: 605016 Kerala



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Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	574,690.33	33,722.13	33,722.13	67,444.23

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Paripady, Thiruvilvamala, Thiruvananthapuram  
Pin - 686 597 Kerala







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Nehru College Of Educational And Charitable Trust

Bill Number: SS100C032198

Bill Date: 01-JUL-2020

Product: LL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed		Security Deposit	Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt		
1	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	2				0.00	0.00	0.00	0.00

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 28-May-2020 to 30-Sep-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	65 Mbps	302,192.30	0.00	0.00	0.00	0.00	0.00	302,192.30
2	1	50 Mbps	72,496.00	0.00	0.00	0.00	0.00	0.00	72,496.00
Sub Total	3		374,690.30	0.00	0.00	0.00	0.00	0.00	374,690.30

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	65 Mbps	302,192.30	0.00	0.00	0.00	0.00	0.00	302,192.30
2	1	50 Mbps	72,496.00	0.00	0.00	0.00	0.00	0.00	72,496.00
Total	3		374,690.30	0.00	0.00	0.00	0.00	0.00	374,690.30



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Nehru College of  
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Panagady, Thiruvananthapuram, Kerala  
Pin - 690 587



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Nehru College Of Educational And Charitable Trust

Bill Number: 551000032198

Bill Date: 01-JUL-2020

## Charges in Detail

## Security Deposit &amp; One Time Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Pampady	26-May-20	300129843003	0.00	0.00	0.00	0.00
2	1.2	Lakkidi-Perur-I	26-May-20	300129842188	0.00	0.00	0.00	0.00
Total	2				0.00	0.00	0.00	0.00

## Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Pampady	26-May-20	65 Mbps	300129843003	28-May-20	30-Sep-20	151,086.15
2	1.2	Lakkidi-Perur-I	26-May-20	65 Mbps	300129842188	28-May-20	30-Sep-20	151,086.15
3	2.1	Vaniyankulam-I	23-Apr-20	50 Mbps	300131570914	01-Jul-20	30-Sep-20	72,498.00
Total	3							374,690.30

## SLA Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Pampady	26-May-20	SLA - Standard	300129843003	28-May-20	30-Sep-20	0.00
2	1.2	Lakkidi-Perur-I	26-May-20	SLA - Standard	300129842188	28-May-20	30-Sep-20	0.00
3	2.1	Vaniyankulam-I	23-Apr-20	SLA - Standard	300131570914	01-Jul-20	30-Sep-20	0.00
Total	3							0.00



	Charges	6955	Total
Pampady	1,51,096	27,197	1,78,293
Lakkidi	1,51,096	27,197	1,78,293
Vaniyankulam	72,498	13,050	85,548
	3,74,690	67,444	4,42,134



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