



**ST. XAVIER'S COLLEGE**  
(AUTONOMOUS)  
5, Mahapalika Marg, Mumbai - 400 001,  
INDIA.  
☎ 2262 0661/65

### **4.3.3: BANDWIDTH BILLS**

- ❖ **4.3.3: Bandwidth of internet connection in the Institution**
  - Bills of internet providers for 2019-2020



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2019 – 2020

MTNL Leaseline – 200 MBPS

प्रक्रिया Prefix		एल सी आई LC ID	सर्किट नंबर Circuit No.	पंजीवन नंबर Registration No	स्थापना की तिथि Installation Date	प्रकार Type	स्पीड Speed	बिल की तिथि Bill Date
NET		3200012906	M2-FTN-20671-MFTN	LS/NET/LL/020405	19/08/2014	LL	200M	
Connectivity Address & Charges		Detail:		HSN Code 998412		राशि रुपये में		Visit Following the <b>MTNL CSC</b> (Customer Service Center) for leased Line / Free Phone / UAN / Other Services Bill payments 1) Fountain 2) Cumbhala Hill 3) Worli 4) Nityanand Nagar 5) Bandra 6) Kandiwali 7) Goregaon 8) Vashi 9) Thane Charai <b>Important</b> All Contents in the bill will be deemed to be Correct and accepted by you unless you inform us of any discrepancy within 30 days from the date of this bill, after which services will be disconnected if not paid. <b>Surcharge</b> Surcharge of 2000 will be charged in the next bill if paid after due date with applicable GST .
A-End From		B-End To		वर्तमान शुल्क विवरण		Amount(Rs.)		
PRINCIPAL, ST. XAVIERS COLLEGE KNOWLEDGE		FTN, MTNL MPLS NODE PCM ROOM, FOUNTAIN		Current Charges Details				
CENTRE, 5, MAHAPALIKA MARG, MUMBAI		TELE. EXCH. BLDG., FOUNTAIN, MUMBAI 400023		सेवा शुल्क		Connectivity Charges		
400001		400001		एन टी यू शुल्क		NTU Charges		
CD1: 0		CD2: 0		पोर्ट शुल्क		Port Charges		
CH1: 0		CH2: 0		सक्रियकरण शुल्क		Activation Charges		
CDM: 4		CHM: 0		अन्य चार्ज		Other Charges		
CHM: 0				सूचक शुल्क		Discounts		
				मूल कर राशि		Total Taxable Value		
Other Credit:		Amount		आईटीएमटी		IGST		
BillNo	Date	Desc	Amount	सीजीएमटी		CGST		
				एसजीएमटी		SGST		
Other Debit:		Amount		मूल बिल राशि		Total Invoice Value		
BillNo	Date	Desc	Amount	अन्य अंश		Credit Adjustments		
				Amount Payable upto Due Date		1180000		
Details of Payments received after last bill/ Other Credit Adjustments:		Date		Date		Date		
Demand Note	DN Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No		
3192499	31/05/2020	1180000	75000	25/02/2021	1105000	201805		
Outstanding Bal as per Last Bill		Payment	Credit	Invoice Amount	Total Due	F=(A+D+E)-(C+B)		
A	B	C	D	E	F			
0	1180000	0	1180000	0	0			
Amount in Words:		Eleven Lakh Eighty Thousand Rupees Only						
Cheque & Demand Draft should be drawn in favour of MTNL MUMBAI   Websites: smfnc.mtl.net.in/en/bills   For information on Other pending bills please contact DM(Fin EN) Mail ID: smfnc.ct.mbi@gmail.com								
Mahanagar Telephone Nigam Limited, Mumbai Detach and enclose this slip with your Payment.		BILL PAYMENT QR CODE COUNTER FOIL						
Barcode		QR Code						
LC ID	Invoice No	Due Date	Circuit No	Amount Payable				
3200012906	MECB02193152908	31/10/2019	M2-FTN-20671-MFTN	1180000				
Regd office - 5th Floor, Mahanagar Doorsanchar Sadan, 9, CGO Complex, Lodhi Road, New Delhi - 110003. CIN No. L32101DL1985GRO2350 ऑफिस का पता: - 5 वां मंजिल, महानगर दूरसंचार सदन, 9, लोधी रोड, नयी दिल्ली - 110003. सी.आर.नं. L32101DL1985GRO2350								



NAAC SSR Cycle 4 (2015-2020):  
 4\_3\_3\_BandwidthBills

*Shinde*  
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MTNL Leaseline – 200 MBPS

6/14/2021 10.22.24.16/ENBS/Single\_receipt 23764.txt

MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI  
O/O General Manager (SDA) LC  
5th Floor, Fountain Telecom Bldg.-1, M. G. Road, Mumbai 400023  
Tel No : 22682607, Fax : 22682604

Leased Circuit Payment Receipt Collection Centre :- CRMARG

Name	PRINCIPAL ST XA	Circuit No	M2-FTN-20671-MF
Receipt Number	181277	Receipt Date	30/12/2019
Bill NO	3152908	Bill Date	28/03/2019
LC ID	3200012906	Payment Mode	RTGS
Paid Amount	1080000.00	TDS Amount	100000.00
Surcharge	0	Payable Amt	0
Bill Amount	1180000.00	Cr/Dr Amount	0



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Microscan – 65 MBPS

Current Charges			Due Date			Amount After Due Date		
169,625.00			01-12-2019			169,725.00		

Charges Summary			Current Charges Detail		Amount(Rs)
SAC Code	Plan Details	Total	<b>Recurring Charge (ILL)</b>		
18422	65 Mbps	169,625.00	Recurring Charge (ILL)		143,750.00
Total :		169,625.00	-Sub Total :		143,750.00
			<b>Government Taxes</b>		
			CGST @9%		12,937.50
			SGST @9%		12,937.50
			Sub Total :		25,875.00
			<b>Current Total Charges :</b>		169,625.00

Customer Service : +91 22 66871800 | Email-enterprise.support@microscan.co.in | Billing Info : Billing.Desk@microscan.co.in

**Remarks :**

**Terms & Conditions:**

- In case of an objection with this invoice, please inform the company within 7 days of receipt, else it will be deemed as accepted.
- To avoid disconnection of service you are requested to pay the full amount by due date mentioned in the Invoice. Microscan reserves the right to change late fee @18% p.a. for payment made post date.
- Kindly mention Invoice number along with your payment to ensure correct and timely processing.
- Tax is not payable under Reverse Charges.
- In case of dishonor of cheque, the customer will be liable for reimbursement of bank charges and other legal consequences.

**Payment Details**

Bank Name : TJSB SAHAKARI BANK LTD.  
Beneficiary Name : MICROSCAN INFOCOMMTECH PVT LTD.  
A/C No : 019130100000043  
Account Type : Cash Credit  
IFSC Code : TJSB0000019  
MICR Code : 400109016  
Income Tax PAN : AABCM4852A

<p>If not satisfied with our response please contact Nodal Officer :</p> <p>Name : Mr. Vijay Shah Phone : 022 66870600 Email : nodal.officer@microscan.co.in</p>	<p>Appellate Authority :</p> <p>Name : Mr. Prashant Pradhan Phone : 022 66870600 Email : appellate.authority@microscan.co.in</p>	<p>For Microscan Infocommtech Private Limited.</p> <p></p> <p>Authorized Signatory</p>
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Microscan Infocommtech Private Limited  
(Formerly : Microscan Computers Private Limited)  
Registered Office : Third Floor, 301-303, Everest Grande, Opp. Ahura Centre, Mahakali Caves Road, Andheri East, Mumbai Suburban, Maharashtra, 400093

\* This is system generated invoice




NAAC SSR Cycle 4 (2015-2020):  
4 3 3 Bandwidth Bills

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Hathway – 100 MBPS



PAN: AAACC6814B

### TAX INVOICE

GSTIN: 27AAACC6814B124

Digitally signed by NITIN SHYAM KHANDELWAL  
 Date: 2019.07.09 10:23:19 IST

CIN No: L64204MH1959PLC011421

**BILLING ADDRESS**

**THE BOMBAY ST XAVERS COLLEGE SO .**  
 ST XAVERS COLLEGE BLDG,COLABA,CST,SOUTH MUMBAI-400001  
 MUMBAI,MAHARASHTRA - 400001

EMAIL : admin@xavr.ac.in  
 CONTACT NO : 7738604225  
 CONTACT PERSON :  
 GSTIN/UIIN :

**INSTALLATION ADDRESS**

**THE BOMBAY ST XAVERS COLLEGE SO .**  
 1,ST XAVERS COLLEGE BLDG,COLABA,CST,SOUTH MUMBAI,5,MAHAPALIKA MARG, MUMBAI,MAHARASHTRA - 400001

CONTACT NO : 7738604225  
 CONTACT PERSON :  
 GSTIN/UIIN :

**INVOICE DETAILS**

ACCOUNT NO. : 1162540904  
 DEVICE : A0:89:E4:33:8B:03  
 INVOICE NO. : 10127\*2000196115  
 INVOICE DATE : 08-Jul-2019  
 TECHNOLOGY : DOCSIS

**CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
LP COMMUNITY 50Mbps Pre 500Gb	9984	08-Jul-2019	08-JUL-2019 - 07-JUL-2020	8,400.00	0.00	8,400.00
Yrly-SUBSCRIPTION						
PREPAID ANNUAL AMC PRODUCT FOR DCM	9987	08-Jul-2019	08-JUL-2019 - 07-JUL-2020	100.00	0.00	100.00
<b>Total Charges</b>						<b>8,500.00</b>
CGST (9%)						765.00
SGST (9%)						765.00
<b>Grand Total</b>						<b>10,030.00</b>
<b>Net Total (Round off)</b>						<b>10,030.00</b>
<b>Current Total (in words)</b>						<b>Rupees Ten Thousand Thirty and Zero Paise Only</b>

**PAYMENT DETAILS**

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
08-Jul-2019	ONLINE	R-19701845	10,030.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
 Nature of Services - Internet Telecom Services (automated should be based HSN)  
 Tax on Reverse Charge - Not Applicable  
 Subject to: MUMBAI jurisdiction  
 For any Billing, Renewals or Technical queries Call on: 022-67134600, 022-42387100 or mail on: billingdesk@hathway.net  
 For any Technical assistance mail on: helodesk@hathway.net  
 Late Fee Charges - Please make payment by due date to avoid charging of late fees  
 Outstanding (Rs 2000 - Rs 50+GST) (between 2000-5000 - Rs 100+GST) (>Rs 5000 - Rs 200+GST)

Authorized Signatory

**REMITTANCE SLIP** (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1162540904					

Official Use Only  
 Date Received


Signature & Stamp  
 Hathway Cable And Datacom Limited

**PAY NOW** For The Bombay St Xavier's College Society

Treasurer

**HATHWAY CABLE AND DATACOM LIMITED**

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address: 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054



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