




Chandigarh Engineering College Jhanjeri, Mohali-140307

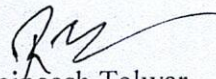
Date: 18/7/2022

TO WHOM SO EVER IT MAY CONCERN

This is certify that the Bandwidth of Internet connection in the institution is as follow:

S. No.	Description	Bandwidth
1	Connect Broadband	470 Mbps
2	Netplus	50 Mbps


Dr. Vinod Kumar
Director
Chandigarh Engineering College
Jhanjeri, Mohali


Dr. Rajneesh Talwar
Director Engineering
Chandigarh Engineering College
Jhanjeri Mohali

Director Engineering,
Chandigarh Engineering College,
Jhanjeri, Mohali

CHANDIGARH EDUCATIONAL SOCIETY
Vpo Jhanjeri
Chd Sirhind Highway -
Mohali, Punjab_160055

MHL_00503_44
State Code : 03
Customer GST/UIN No. :

Account Number 3013454
Bill Number 49413774
Bill Date 01-Jan-2022
Bill Period 01-Dec-2021 to 31-Dec-2021
Due Date 17-Jan-2022
Credit Limit
Mobile Number 0
Place of Supply Punjab

Your Bill Summary ਤੁਹਾਡਾ ਬਿਲ ਸੰਖੇਪ

Previous Balance ਪਿਛਲਾ ਬਕਾਇਆ	Payment Received ਤੁਗਤਾਨ ਪ੍ਰਾਪਤ ਹੋਇਆ	Payment Outstanding ਬਕਾਇਆ ਦਾ ਤੁਗਤਾਨ	Total Current Charges ਕੁੱਲ ਮੌਜੂਦਾ ਚਾਰਜ	Amount Payable	
				By Due Date ਅਦਾਇਗੀ ਤਾਰੀਖ	After Due Date ਅਦਾਇਗੀ ਮਿਤੀ ਤੋਂ ਬਾਅਦ
11,800.00	11,800.00	0.00	11,800.00	11,800.00	11,800.00

1. Monthly Charges / ਮਹੀਨਾਵਾਰ ਚਾਰਜ	0.00
2. Usage Charges / ਉਪਯੋਗਤਾ ਚਾਰਜ	312.60
3. Discounts / ਛੋਟ	0.00
4. Other Charges / ਹੋਰ ਚਾਰਜ	9,687.40
5. Adjustments / ਅਡਜਸਟਮੈਂਟ	0.00
6. GST (details in attached sheets)ਜੀਐਸਟੀ	1,800.00
7. Current Month Charges / ਮੌਜੂਦਾ ਮਹੀਨਾ ਚਾਰਜ	11,800.00
8. Late Fee Charges / ਦੇਰ ਫੀਸ ਚਾਰਜ	0.00
9. Total Current month Charges/ਕੁੱਲ ਮੌਜੂਦਾ ਮਹੀਨੇ ਦੇ ਖਰਚੇ	11,800.00
10. Whether covered under RCM(Y/N)	N

As per the Government directive, effective 01-Jul-17 Existing Service Tax of 15% has been replaced with 18% GST. To pay online visit our portal www.connectzone.in

POINTS EARNED ਦੁਆਰਾ	POINTS EARNED THIS MONTH	POINTS REDEEM THIS MONTH	POINTS AVAILBE FOR REDEMPTION
0	0	0	0

To redeem your rewards points, logon to Connect App or visit www.connectzone.in. this offer is applicable for selected customers only

Payment to be made at any of the listed Connect Collection Centres or Drop Boxes, by Cash/Crossed Cheque/DD,
drawn in favour of **Quadrant Televentures Limited**. Payments received till 31-Dec-2021, are reflected in this bill.

Technical Helpline Call. 198/ 01725055355

Account Number : 3013454
Invoice Number : 49413774
Invoice Date : 01-Jan-2022
Due Date : 17-Jan-2022
Amount Payable At Due Date : 11,800.00
Amount Payable After Due Date : 11,800.00

Cheque DD/No.	Date	Bank and Branch	Amount(Rs.)

For payment through Cheque/DD. you are advised to make the payment atleast two days to the Due Date.
Please do not forget to mention your Contact A/C No. and Connect Phone., Behind your cheque also.
Corporate Office : Quadrant Televenture Ltd. (Formerly Known as HFCL Infotel Ltd.), B-71, Phase-VII, Industrial Focal Point. Mohali-160055(Punjab).
Regd. Office : Quadrant Televenture Ltd. (Formerly Known as HFCL Infotel Ltd.), Autocars Compound, Adalat Road, AURANGABAD-431005(MAHARASTRA)
Classification Service Category: Telephone Service.
CIN: L00000MH1946PLC197474; GST NO 03AABCT2862R1ZZ; PAN AABCT2862R; SAC CODE 998412
To Know the nearest collection point please visit our Website <http://connectzone.in/paymentpoints.php>

Dr. Vinod Kumar
Director
Chandigarh Engineering College
Jhanjeri, Mohali

RM
Director Engineering,
Chandigarh Engineering College,
Jhanjeri, Mohali

Bill Terms and Conditions

1. Bill Payment can be made at any designated centers as mentioned below by Cash / Credit Card/Cheque/Demand Draft/Pay Orders drawn in favour of QUADRANT TELEVENTURES LIMITED.

2. No part payments, postdated cheques or outstation cheque will be accepted.

3. The company shall not be responsible for any delay / non receipt of bill.

4. In case any charges are disputed in the bill, the customer shall intimate CONNECT in writing, within 7 days of receipt of the bill. In case of non receipt of such information it shall be presumed that the charges have been fully accepted. The customer shall however pay all charges on or before the due date to be entitled to raise any disputes. Any disputes and differences arising between the customer and the CONNECT in terms this agreement will be referred to the sole arbitration of the person appointed by the Chief Executive Officer, CONNECT. All disputes would be gone into, tried and decided within the exclusive jurisdiction of the Chandigarh alone, to the exclusion of any other place, which may have jurisdiction.

5. The company may revise its charges at any time at its sole discretion.

6. The company may reserve the right to disconnect the service in whole or in part for non-payment of bill amount by due date, without any prior notice. Notwithstanding anything, this bill itself shall be deemed as notice for suspension/disconnection in case the payment is not made by the due date. Rental is applicable in the connected state shall continue to be payable.

7. Dishonour of cheque would be deemed as non payment of respective bill and consequences of non-payment of bill would follow without any notice to the effect form Connect. Cheque dishonoured will incur a charge of Rs. 200/.

8. The company will not be liable for consequential loss or damage third party claim resulting from disconnection of service for non payment or delay in payment of bills.

9. The company has the sole prerogative to fix the credit limit, which may be subject to variation as per company's direction, and the service may automatically be barred in case the subscriber exceed his credit limit, however in case due to any reason whatsoever, automatic barring is not done after the credit limit exceeds, the subscriber shall still be liable to pay the outstanding and it shall not be construed as any Adjustment. The subscriber shall be liable to make timely payments by due date even through prior to the expiry of the credit limit, failing which the company shall have the right to bar the OS facility. It is further agreed that the subscriber doesn't have any right to challenge any barring done in this regard and service shall be restored only after full settlement of the outstanding.

10. The company shall, at its own discretion, reconnect the service upon full settlement of outstanding dues after payment of specified reconnection charges. If a subscriber does not get the telephone reconnected within 90 days from the date of disconnection, the connection will be terminated and may not be restored thereafter, however, despite termination CONNECT shall be entitled to recover its dues from the security/advance deposited by the subscriber and the instrument installed.

11. In case of delayed payments, a late payment charge (LPC) will be levied along with the bill, as per the following schedule:

Bill Amt. Payable (Rs.)	Upto Rs. 1000	Rs.1000-Rs.2000	Rs.2000-Rs.5000	Rs.5000-Rs.10000	Rs.10000-Rs.20000	Rs.20000-Rs.50000	Above Rs.50000
LPC(Rs.)	Rs.50	Rs.100	Rs.150	Rs.200	Rs.400	Rs.1000	Rs.2000

12. The company reserve the right to apply a monthly credit limit for all call charges incurred by the subscriber and ask for interim payment for all charges and/or suspend access to the service, in whole or in part, if the limit is exceeded.

13. Statutory Goods & Service Tax, which is presently @ 18% would be charged extra & may increase or decrease as per government notification.

14. For change of address, please call help line 1920 or mail at customercare@infotelconnect.com.

15. All terms & conditions of the Subscriber Agreement Form are also applicable.

16. Any other terms & conditions entered into, at the time of opting for a tariff plan, are also applicable.

17. Customer Information Box

17.1 There will be no migration fee for migrating to any tariff plan.

17.2 There will be no increase in any item of the tariff for six months from the date of enrollment under a tariff plan.

17.3 No charge will be levied for any service without the subscriber's consent.

17.4 Refund of the security deposit for providing telephone connection service will be made within sixty days of closure of the telephone connection. After sixty days interest @ 10% will be paid for the delayed period.

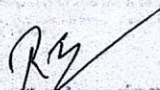
17.5 Modal calculation of financial implication of tariff plans are available under "Product & Services" heading in company's website www.connectzone.in

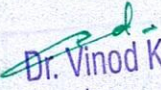
The company has set up a dedicated customer grievance redressal mechanism that may be accessed through multichannel helpline number 199 for Product & Schemes/Billing, 198 toll free for Internet/Technical Complaint & 155223 Toll Free for VAS. Deactivation from connect phones, from non-connect phones, for Product & Schemes/Billing : 01725050605. For internet/Technical you can also send e-mail to customercare@infotelconnect.com. It is our continuous endeavour to resolve all complaints at first level. However if you are not satisfied with the resolution given by call centre or your complaint remains unaddressed even after prescribed time frame given by call centre, you can make an appeal to our appellate authority from Monday to Friday between 9:30 AM to 6:00 PM through E-mail or Facsimile or Post/Courier or in person. Appeal form is available at all our zonal offices, touch points and at our website www.connectzone.in

Address of Appellate Authority: Quadrant Televentures Ltd. (Formerly known as HFCL Infotel Ltd.), B-71, Phase 7, Industrial Area, Mohali. Phone Number : 0172-5013060, Fax Number : 0172-5091920, E-mail : appellate.authority@infotelconnect.com

Note: Please make your payment only at the designated centers of your city. All credit & debit card holders of any bank can pay their bills online on <http://connectzone.in>.

To know the nearest collection point please visit our Website <http://connectzone.in/paymentpoints.php>


 Director Engineering,
 Chandigarh Engineering College,
 Jhanjeri, Mohali


 Dr. Vinod Kumar
 Director
 Chandigarh Engineering College
 Jhanjeri, Mohali

M/S Chandigarh Educational Society

Thank You For Being With Us

Your Connect Tariff Plan	Corporate Plan5
Min Monthly Commitment	0
Rental	0

Connect Phone No:

01605045300

Account No.:

3014969

Bill No.:

49413774

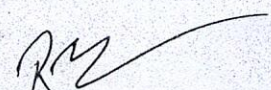
Bill Date:


01-Jan-2022

Details of your Bill for the period :


01-Dec-2021 to 31-Dec-2021

Description	Amount
1. Telephone Services (SAC CODE 998412)	0.00
2. Usage Charges	312.60
2.1 Voice	Pulse
2.1.1 Local - Mobile	21706 217.06
2.1.2 STD Charges	9554 95.54
3. Discount	0.00
4. Other Charges	0.00
5. Adjustments	0.00
Sub Total	312.60
6. Goods And Services Tax	56.26
6.1 CGST @9%	28.13
6.2 SGST @9%	28.13
7. Current Month Charges	368.87


Director Engineering,
Chandigarh Engineering College,
Jhanjeri, Mohali


Dr. Vinod Kumar
Director
Chandigarh Engineering College
Jhanjeri, Mohali

TAX INVOICE

 Supplier : NETPLUS BROADBAND SERVICES PVT LTD NETPLUS BROADBAND SERVICES (P) LTD. PLOT#17,1ST FLOOR INDL AREA PHASE-1, ABOVE CM AUTO SALES CHANDIGARH CHANDIGARH 160019 GST Number : 04AAECN6980B1ZM State Code : 04 State Name : CHANDIGARH CIN : U74300PB2014PTC038726	Invoice No: NCIL21-22/15606 Delivery Note Suppliers's Ref	Dated: 01-OCT-21 Mode/Terms of Payment : IMMEDIATE Other Reference(s): 2785309
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Bill To : CHANDIGARH EDUCATIONAL SOCIETY [C3683330] CHANDIGARH EDUCATIONAL SOCIETY, KHARAR VILLAGE JHANJERI, SAS Nagar, Punjab, 140301 PUNJAB GST Number : 03AAAAC8124A1ZL PAN Number: State Code : 03 State Name : PUNJAB Code :	Buyer's Order No. Dispatch Document No. Dispatched through	Order Dated Dispatch Note Date Destination
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Shipped To : CHANDIGARH EDUCATIONAL SOCIETY CHANDIGARH EDUCATIONAL SOCIETY, KHARAR VILLAGE JHANJERI, SAS Nagar, Punjab, 140301 PUNJAB GST Number : 03AAAAC8124A1ZL PAN Number: State Code : 03 State Name : PUNJAB	Place of Supply : Punjab	OCO : ILL CHANDIGARH ZONE
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S.NO	DESCRIPTION	HSN/SAC	QUANTITY	UOM	RATE	AMOUNT
1	Lease Line Charges	998422	1	NOS	30000.00	30000.00
			Total Taxable Value			30000.00
	CGST					0.00
	UTGST					0.00
	IGST			18%		5400
	TCS					0.00
	Round off					
Total Invoice Amount						35400.00

Total Invoice Amount (In Words): Thirty Five Thousand Four Hundred only

HSN/SAC	Taxable Value	CGST		UTGST		IGST		TCS		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998422	30000.00		0.00		0.00	18%	5400.00		0.00	5400.00
Total	30000.00		0.00		0.00		5400.00		0.00	5400.00

Total Tax Amount (In Words): Five Thousand Four Hundred only

Total Taxable Amount (In Words): Thirty Thousand only

Narration: Being Lease line charges for the period 01-Oct-2021 to 31-Dec-2021 against Bandwidth ILL_50_Mbps_1_1 and previous outstanding is Rs.853

Company's PAN : AAECN6980B **HDFC A/c No : 50200031332984, IFSC : HDFC0000034**

Remark: This Supply Does Not Attract Reverse Charge.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to Ludhiana Jurisdiction only.

For Netplus Broadband Services Pvt Ltd

 Authorised signatory

Dr. Vinod Kumar
 Director
 Chandigarh Engineering College
 Jhanjeri, Mohali

RJ
 Director Engineering,
 Chandigarh Engineering College,
 Jhanjeri, Mohali



CHANDIGARH EDUCATIONAL SOCIETY (Regd.)

Regd. under Societies Registration Act XXI of 1860 Vide No. 2653 Dt. 28.10.2009

Ref. No. CEC/IT/1546

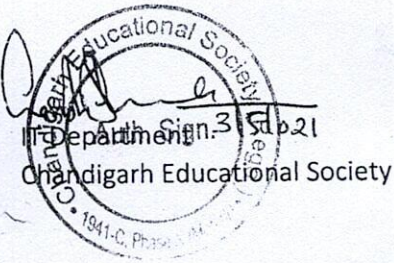
Date 3/5/2021

To
The Director,
Chandigarh Engineering Collage,
Jhanjeri Mohali.

Sub: - Allocation of Bandwidth.

This is to inform you that 220 MBPS Bandwidth is being provided to the Chandigarh Engineering Collage in the session 2021-2022.

Thanks & Regards



Dr. Vinod Kumar
Director
Chandigarh Engineering College
Jhanjeri, Mohali

Ry
Director Engineering,
Chandigarh Engineering College,
Jhanjeri, Mohali