

Proposal Mail



Anand Patil <anand.patil@bldedu.ac.in>

**RE: Need proposal for Up gradation from existing 60 Mbps to 250Mbps+8 IPs**

Rajeev Kumar B Pai <RajeevKumar.Pai@tatatel.co.in>

Thu, Apr 16, 2020 at 8:03 PM

To: Anand Patil <anand.patil@bldedu.ac.in>

Cc: "BLDE (DU) IT Department" <itdepartment@bldedu.ac.in>, Cyriac Kurian <Cyriac.Kurian@tatatel.co.in>

Dear Anandji,

As discussed basis your below mail, we are proceeding with the Upgrade as per below terms with 12M contract period...

Account No	209343151
Circuit ID	835205706305
Type	ILL
Current Bandwidth	60 Mbps
Current ARC	11,50,000/-
New Approved Bandwidth	250 Mbps + 8 Addtnl IPs
New ARC for B/w 250 Mbps	11,10,000/-
New ARC for 8 Addtnl IPs	40,000/-
New Contract Period	12 months wef B/w UG date

[Quoted text hidden]

REGISTRAR

BLDE (Deemed to be University)  
Vijayapura-586103. Karnataka

Confirmation Mail



Anand Patil <anand.patil@bldedu.ac.in>

**RE: Need proposal for Up gradation from existing 60 Mbps to 250Mbps+8 IPs**

Anand Patil <anand.patil@bldedu.ac.in>

Tue, Apr 28, 2020 at 1:30 PM

To: Rajeev Kumar B Pai <RajeevKumar.Pai@tatatel.co.in>

Cc: "BLDE (DU) IT Department" <itdepartment@bldedu.ac.in>

Dear Rajeev,

As per your mail request here I am confirming to proceed for the up-gradation process. Make sure no extra charges should not be raised, as per the terms and conditions it should be with existing ARC.

The lock-in period will be only 12 Months.

Regarding the billing, we already paid the first half quarter payment yesterday, make sure up-gradation should happen as early as possible. If still it is getting delayed for a month then I will put notice and ask you to withdraw the ILL from my university.

[Quoted text hidden]

REGISTRAR  
BLDE (Deemed to be University)  
Vijayapura-586103, Karnataka



**Customer Details:****BLDE UNIVERSITY**

Mr Kiran Tigadi . .  
BLDE University,  
Smt Bangaramma Sajjan Campus, Solarpur Road  
BIJAPUR  
KARNATAKA - 586103

**TAX INVOICE****Service Details:**

Account No : 209343151

**Bill Details:**

Bill/Invoice No. : 3014821270  
Bill Date : 16-Aug-20  
Bill Period : Halfyearly  
Due Date : 02-Sep-20  
Security Deposit : 0  
Credit Limit : 1696300



E-bill email ID : ithead@bldea.org  
Customer GST No : 29AAAAB7055P1Z9  
Bill Sequence No. : 79

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. -3,48,519.00	Rs. 0.00	Rs. 0.00	Rs. 4,85,983.00	Rs. 1,37,464.00	Rs. 1,37,464.00	02-Sep-20

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 02-Sep-20 to avoid late payment charges

# Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

## Choose Your Reward

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.

For more information, call us at: **1800-266-1800****#TimeToDoBig**

\*Terms &amp; Conditions Apply

Tata Teleservices GST No: 29AAACT2438A1ZP

Tata Teleservices PAN Number: AACT2438A

AAACT2438A

HSN :9984

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209343151"



Account No: 209343151	Invoice No: 3014821270	Bill Date: 16-Aug-20	Due Date: 02-Sep-20	Bill Amount: Rs. 1,37,464.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

**TATA TELESERVICES LTD**

State Office Address: 30/01 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

**REGISTRAR**

BLDE (Deemed to be University)  
Vijayapura-586103, Karnataka

**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tataleeservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tataleeservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @ 10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tataleeservices.com:8082/#subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tataleeservices.com](http://www.tataleeservices.com) for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No., please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tataleeservices.com](http://www.tataleeservices.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
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REGISTRAR  
 BLDE (Deemed to be University)  
 Vijayapura-586103, Karnataka

**Bill Details**

Account No. 209343151

Bill Date 16-Aug-20  
Bill Period Halfyearly  
Due Date 02-Sep-20**Summary of Current Charges****Rs.**

1) Monthly Rentals	5,95,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	-1,83,150.00
8) Other Charges	0.00
<b>SubTotal</b>	<b>4,11,850.00</b>
9) Goods and Services Tax	74,133.00
10) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>4,85,983.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0835205706305	5,95,000.00	0.00	0.00	-1,83,150.00	74,133.00	0.00	4,85,983.00
<b>Total</b>		5,95,000.00	0.00	0.00	-1,83,150.00	74,133.00	0.00	4,85,983.00

## # Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	37,066.50
State Goods and Services Tax @ 9.0%	37,066.50

**Installation/ Place of Supply:**

BLDE UNIVERSITY  
BLDE University Medical college central library  
BIJAPUR, KARNATAKA-586103  
BIJAPUR  
KARNATAKA - 586103,State Code: 29

**Payment Details****Total Payments: Rs.0.00**

  
**REGISTRAR**  
 BLDE (Deemed to be University)  
 Vijayapura-586103. Karnataka

**Bill Details**

Bill/Invoice No. 3014821270  
 Account No 209343151  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0835205706305  
 Bill Date 16-Aug-20  
 Bill Period Halfyearly  
 Due Date 02-Sep-20  
 Po No MAIL

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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**Monthly Charges**

Bandwidth Adv Charges (ARC) (charges from 23-Jul-20 to 22-Jan-21)			5,55,000.00	-1,83,150.00
Additional IP Charges - AdvArr (charges from 23-Jul-20 to 22-Jul-21)			40,000.00	0.00
<b>Total</b>			<b>5,95,000.00</b>	<b>-1,83,150.00</b>

**Discounts**

33% Free rental benefit			-1,83,150.00	
<b>Total</b>			<b>-1,83,150.00</b>	

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%			37,066.50	
State Goods and Services Tax @ 9.0%			37,066.50	
<b>Total</b>			<b>74,133.00</b>	

**Total Current Charges****4,85,983.00**

Four Lakhs Eighty-Five Thousand Nine Hundred Eighty Three Rupee

  
 REGISTRAR  
 BLDE (Deemed to be University)  
 Vijayapura-536103, Karnataka

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0835205706305
<b>P.O.No.</b>	MAIL
<b>Link Commissioning Date</b>	23-Jul-20
<b>Bandwidth</b>	250 Mbps
<b>A Address</b>	BLDE University Medical college central library Building Smt Bagamma Sajjan Campus Bij
<b>A Address1</b>	Smt Bagamma Sajjan Campus
<b>A Address2</b>	Bijapur,BIJAPUR-586103.KARNATAKA
<b>B Address</b>	BANGALORE-560095.KARNATAKA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrde 50Mbps
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	1150000
<b>Circle</b>	KARNATAKA



REGISTRAR  
BLDE (Deemed to be University)  
Vijayapura-586103. Karnataka



# DATA SERVICES

Original copy for Recipient: Tax Invoice



## Mailing Address

KIRAN .

**BLDE DEEMED TO BE UNIVERSITY**

BLDE HEAD OFFICE BLDE COLLEGE CAMPUS SOLAPUR  
BIJAPUR KARNATA  
Bijapur --  
Karnataka



72653160 FBBL2920B122161

## Account Details

Account no 21021786  
Internal id 72653160  
Bill no FBBL2920B122161  
Bill date **23-DEC-2019**  
Pay By date **13-JAN-2020**

## Billing Address

**BLDE DEEMED TO BE UNIVERSITY**

BLDE HEAD OFFICE BLDE COLLEGE CAMPUS SOLAPUR  
BIJAPUR KARNATAKA 586103  
Bijapur - 586103 , Karnataka  
PAN No. :  
Ship to State Code : 29  
Ship to State Name : Karnataka  
Ship to GST No. : -  
Place of Supply : Karnataka

## Summary Of Charges

	Amount(INR)
Recurring charges	5,37,500.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>5,37,500.00</b>
CGST	48,375.00
SGST/UTGST	48,375.00
<b>Total Taxes</b>	<b>96,750.00</b>

**Total (INR) 6,34,250.00**

Amount in Words: INR Six Lakh Thirty Four Thousand Two Hundred Fifty Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at [abbill@airtel.com](mailto:abbill@airtel.com) & subscribe to e-billing.

## YOUR PAYMENT OPTIONS

Account No.	21021786	Bill No.	FBBL2920B122161	Amount Due:	INR 6,34,250.00	LoB:	Data Business
EFT/RTGS	Bank Name: HDFC Bank Limited	Account No:	00030920010049	Beneficiary A/c Name:	<b>Bharti Airtel Ltd</b>		
	PAN: AAACB2894G	SWIFT Code:	HDFCINBBDEL	IFSC:	HDFC0000003		
	GST Registration No: 29AAACB2894G1ZJ						
Cheque/DD	In favour of "Bharti Airtel Ltd"						
	Cheque/DD No	Dated	Amount	Bank			

For quick payment posting, please share the payment advise to [payments@airtel.com](mailto:payments@airtel.com)

\*No tax payable on reverse charge basis



**Bharti Airtel Ltd**

55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Bharti Crescent,1,Nelson Madela Road,Vasant Kunj,Phase-II,New Delhi-110070,India.

Phone: 011-46666100; Fax:011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

HSN CODE: 9984

**BLDE (Deemed to be University)**  
Vijayapura-586103, Karnataka

## Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

**Nature Of Service :** Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

## Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 \* No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) \* (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

## How to disconnect ?

Please send disconnection notice to [datasupport@airtel.com](mailto:datasupport@airtel.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 adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

## How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at [datasupport@airtel.com](mailto:datasupport@airtel.com) . Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mails exchanged with airtel team, if any

## Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

## Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit [www.airtel.in](http://www.airtel.in) for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at [datasupport@airtel.com](mailto:datasupport@airtel.com) and as per standard norms. 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [datasupport@airtel.com](mailto:datasupport@airtel.com)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

  
REGISTRAR  
BLDE (Deemed to be University)  
Vijayapura-586103, Karnataka

## Summary Of Charges

Product/HSN : Internet/9984  
 Qty/UQM : 1/Others  
 Installation Address(A) : BLDE HEAD OFFICE BLDE COLLEGE CAMPUS SOLAPUR BIJAPUR KARNATAKA 586103 Bijapur Karnataka  
 Installation Address(B) : BCL GBT Aradhya Complex,M I G 20, Jalanagar,Bijapur 586101 ARADHYA COMPLEX ACX BIJAPUR BJP KARNATAKA India BIJAPUR BJP

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
11925333	01/11/2019/ 01-NOV-2019	04- Dec-2019 / 01-Jan-2020 to 31-Mar-2020	819200 Kbps / 10	UPGRADE FROM 120 MBPS TO 600 MBPS (1:1) INTERNET BANDWIDTH AT - BLDE HEAD OFFICE BLDE COLLEGE CAMPUS SOLAPUR BIJAPUR KARNATAKA 586103//	21,50,000.00	5,37,500.00	9%	48,375.00	9%	48,375.00	0%	0.00
<b>Total</b>					<b>21,50,000.00</b>	<b>5,37,500.00</b>		<b>48,375.00</b>		<b>48,375.00</b>		<b>0.00</b>

### Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	5,37,500.00	9%	48,375.00	
UTGST/SGST	9984	5,37,500.00	9%	48,375.00	96,750.00
<b>Total</b>					<b>96,750.00</b>

  
**REGISTRAR**  
 BLDE (Deemed to be University)  
 Vijayapura-586103. Karnataka



**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**

Date: 31<sup>st</sup> December 2020

**Notification to all Higher Education Institution's**

**Consideration of 2019-2020 Academic data for A&A (Covid-19)**

"In view of COVID-19 the academic year data for metrics of all institution types which have submitted SSR and not pre-qualified and will be submitting SSR in the coming future, academic year 2019-20 data will be considered from 1<sup>st</sup> June 2019 to 31<sup>st</sup> December 2020 for all DVV verifications purposes."

Sd/-

Director, NAAC

**REGISTRAR**

BLDE (Deemed to be University)  
Vijayapura-586103. Karnataka.