



ANNAI VELANKANNI COLLEGE

(Accredited with B++ by NAAC and approved under section 2(f) & 12(B) of UGC Act. 1956)

THOLAYAVATTAM - 629157



CRITERIA IV

4.3.3 Bandwidth of internet connection in the institution



4.3.3 Bandwidth of internet connection in the Institution Options:

Data Requirement:

- ☐ Available internet bandwidth
 - 1) Asianet Satellite Communications Private Limited
 - Prinet 10 Mbps

Asianet Satellite Communications PrivateLimited

Aishwarya Complex, NO 79, 3RD FLOOR, Nethaji Road, PN Palayam, Nr. Kuppuswamy Naidu Hospital, Coimbatore,

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PTC006725

www.asianetbroadband.in

Please Click Here to Pay Now

Name: ANNAI VELANKANNI COLLEGE Sub Code: TN36

Address: THOLAYAVATTAM Scheme: Prinet 10 Mbps
Monthly(Rs.12000)

KANYAKUMARI MAC ID:

629157

GSTIN:

TAX INVOICE

Total Amt

Invoice #: TN04S2100010 Previous
Dues: 65258.00 Dr

Invoice Date: 01/04/2021 Receipt: 0.00

Sub.period: 01-Apr-21 To 30-Apr-21 Other Adjmnts: 0.00

Due Date: 15-Apr-21 Curr. 14160

Charges:

Total Usage: 79418.00 Due:

No Particulars of Current Charges Amount

&nb		
1	Subscription	12000.00
2	CGST @9%	1080.00
3	SGST @9%	1080.00
	Amount of Tax Subject to Reverse Charge	0.00
	Amount	14160.00
	Amount Payable on or before 15-Apr-21	79418.00
<i>E&O</i>	.E.Cheque In Hand:0.00	

Payment by Cheque/DD can deposited in drop boxes

Please inform us your change in email id so as to send the bills through email. Please inform us your change in mobile for SMS alerts regarding payment and due dates to avoid late fee.

Contact Us: helpline (24 X 7): 90720 90721 (Missed Call) Late Payment Charges applicable if not paid on or before 15th of the invoice month

For Quick Pay Please use https://payments.asianet.co.in

Please pay on before due date to avoid disconnection. Collect a payment receipt from our Collection Agent.

Tear here and attach the slip along with your cheque/DD(Write code and name on the reverse). Please do not staple.

REMITTANCE S L I

 Name:
 Annai Velankanni College
 Code: TN36
 Amount

 Invoice #:
 TN04S2100010
 Subs. for 01/04/2021
 To 30/04/2021
 79418.00

Asianet Satellite Communications Private Limited

Aishwarya Complex, NO 79, 3RD FLOOR, Nethaji Road, PN Palayam, Nr. Kuppuswamy Naidu Hospital, Coimbatore,

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

www.asianetbroadband.in

Please Click Here to Pay Now

Name: ANNAI VELANKANNI COLLEGE Sub Code: TN36

Address: THOLAYAVATTAM Scheme: Prinet 10 Mbps Monthly(Rs.12000)

KANYAKUMARI MAC ID:

629157

GSTIN:

TAX INVOICE

Invoice #:	TN08S2000009	Previous Dues:	83072.00 Dr
Invoice Date:	01/08/2020	Receipt:	56640.00
Sub.period:	01-Aug-20 To 31-Aug-20	Other Adjmnts:	0.00
Due Date:	15-Aug-20	Curr. Charges:	14160
Total Usage:		Total Amt Due:	40592.00

No &nb	Particulars of Current Charges SAC:998422 TELECOMMUNICATION SERVICES (Broadband)	Amount
1	Subscription	12000.00
2	CGST @9%	1080.00
3	SGST @9%	1080.00
	Amount of Tax Subject to Reverse Charge	0.00
	Amount	14160.00

Payment by Cheque/DD can deposited in drop boxes

Please inform us your change in email id so as to send the bills through email.

Please inform us your change in mobile for SMS alerts regarding payment and due dates to avoid late fee.

Contact Us: helpline (24 X 7): 90720 90721 (Missed Call)

Late Payment Charges applicable if not paid on or before 15th of the invoice month

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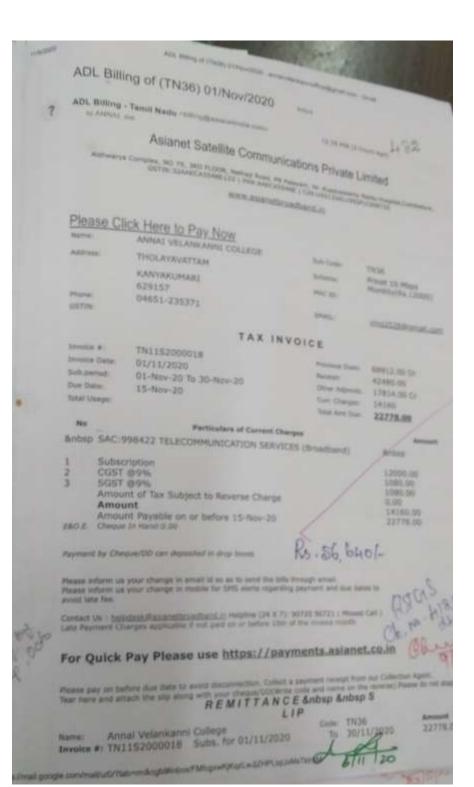
Tear here and attach the slip along with your cheque/DD(Write code and name on the reverse). Please do not staple.

REMITTANCE SLI

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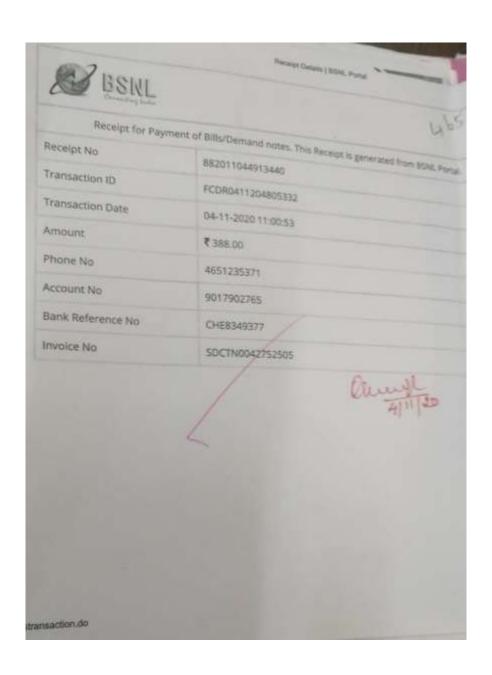
 Name:
 Annai Velankanni College
 Code: TN36
 Amount

 Invoice #:
 TN08S2000009
 Subs. for 01/08/2020
 To 31/08/2020
 40592.00



ADL Billing of (TN3e) 01/Apr/2020 - annalverankanhsofficis@gmail.som - Gmail ing of (TN36) 01/Apr/2020 Tamil Made compagnetons com-Asianet Satellite Communications Private Limited Bell Spirit 1928 High CONTINUES AND FECTOR, PROBABILITIES BY PARAMAN, AN ADDRESS OF THE STATE OF THE STAT A Here to Pay Now ANNAI VELANKANNI COLLEGE THOLAYAVATTAM THE CAME TN30. KANYAKUMAJU Schiene. Prinat 10 Hbps Hundsy(Rk-12000) 629157 MAC NO. 04651-235371 EPRAJL: *ino252600 st08646000 TAX INVOICE IN0452000013 11/04/2020 Principles Duty 42480.00 De)1-Apr-20 To 30-Apr-20 Receipt: 0.00 Other Adjourse 15-Apr-20 0.00 Corn Charges 14160 Total And Disc 550-10-00 38. 26. 11 11/20 38. 20. 20. 11 1/20

• NME 40 Mbps





Receipt for p	yment of Bills/Demand notes. This Receipt	415
and Pa	yment of Bills (Towns	40.17
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882010203882533

Transaction ID

FCDR2010204092528 Transaction Date

20-10-2020 14:34:49 Amount ₹765.00

Phone No. 4651234651

Account No 9017912405

Hank Reference No CHE7163607

Invoice No SDCTN0042243530



NBMS/BMS

Postage Paid in Advance

Tax Invoice

CORRESPONDANT

- ANNAI VELANKANNI COLLEGE THOLAYAVATTAM THOLAYAVATTAM PO KANYAKUMARI DISTRICT TAMILNADU 629157

TELEPHONE NUMBER 04651234651

Account No : 9017912405

Invoice Date : 05/06/2021

Billing Period

01/04/2021 to 31/05/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 777.00

PAY NOW

DUE DATE

Invoice No: SDCTN0049793847

21/06/2021

(=)

Account Summary

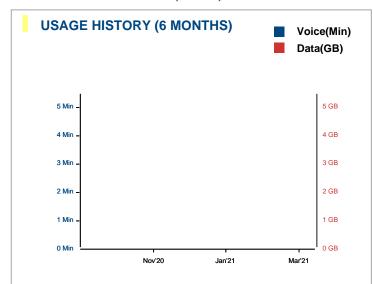
PR	EVIOUS BALANCE முந்தைய பாக்கி
₹	763.98

PAYMENT RECEIVED செலுத்திய தொகை ₹ 764.00 ADJUSTMENTS சரிக்கட்டப்பட்டவை ₹ 0.00 (+) CURRENT CHARGES தற்போதைய பில் கட்டணம் 776.44

AMOUNT PAYABLE செலுத்தவேண்டிய தொகை ₹ 777.00

Amount in words: Seven Hundred and Seventy Seven Only

Summary of Charg	ges	
Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	658.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		658.00
Tax	ഖനി	118.44
Total Current Charges	 மொத்த தற்போதைய கட்டணம்	776.44
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	59.22
SGST	9.00%	59.22
6 Paisa Cash Back Offer Amo	unt	0.00



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona



Scan 'QR' code to make online payment.



Accounts Officer (TR)



Dear Customer, Soft copy of this bill has been mailed to your ID annaivelankannioffice@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

			
	- PAYMENT SLIP -	Invoice No	SDCTN0049793847
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/06/2021
	Cash Cheque/DD Credit/Debit Card	Account No	9017912405
Cheque/DD No Dated	Bank Branch	Phone No	04651234651
Cheque/DD No. Dated	Dank Dianon	Due Date	21/06/2021
Please Charge Rs. Signature —		Amount Payable	₹ 777.00

For Bank use only



Account No: 9017912405 | Invoice No: SDCTN0049793847 | Invoice date: 05/06/2021



WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, BSNL Court Road, Nagercoil, Tamilnadu - 629001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
 If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
 For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address:- ANNAI VELANKANNI COLLEGE,THOLAYAVATTAM THOLAYAVATTAM PO,KANYAKUMARI DISTRICT,Tamil Nadu -629157

- GST Registration Number: 33AABCB5576G1ZS PAN Number: AABCB5576G
- HSN/SAC Code: 998412
- CIN:U74899DL2000GOI107739



HEALTH AND WELLNESS
GIFT CARDS

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Account No: 9017912405

| Invoice No : SDCTN0049793847

| Bill Date : 05/06/2021

SUPERSTAR-1 Enjoy 1000 GB data at speed up to 100 Mbps* BUNDLED WITH At just Rs. 779 At just Rs. 779

DETAILS OF CURRENT CHARGES Payment Details Description Date Amount(Rs.) Bill Desk Payment 19/04/2021 764.00 Total 764.00

Phone Number/Service ID | 04651234651

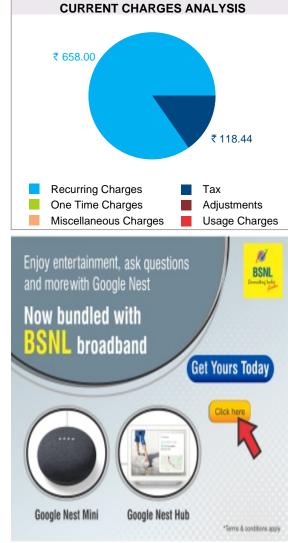
Installation Address:

- ANNAI VELANKANNI COLLEGE, THOLAYAVATTAM THOLAYAVATTAM PO, KANYAKUMARI DISTRICT, Tamil Nadu -629157

Plan 704275/Value All CUL/ Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/04/2021	31/05/2021	658.00
Total			658.00









NBMS/BMS

Postage Paid in Advance

Tax Invoice

CORRESPONDENT ANNAI VELANKANNI COLLEGE -

ANNAI VELANKANNI COLLEGE THOLAYAVATTAM

THOLAYAVATTAM KANYAKUMARI TN 629157

TELEPHONE NUMBER

04651266911

Account No : 9038235563 Invoice No: SDCTN0045083022

Invoice Date: 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE

₹ 79639.00

PAY NOW

DUE DATE

20/01/2021

Account Summary

PR	REVIOUS BALANCE முந்தைய பாக்கி
₹	-0.04



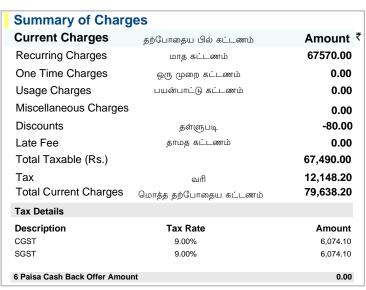
+)		ADJUSTMENTS சரிக்கட்டப்பட்டவை	
+)	₹	0.00	

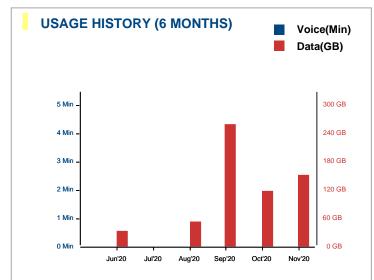






Amount in words : Seventy Nine Thousand Six Hundred and Thirty Nine Only





Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona





Accounts Officer (TR)

BSNL Wishes You a Very Happy and Prosperous New Year 2021.

·*				
		- PAYMENT SLIP -	Invoice No	SDCTN0045083022
BHARAT SANCHAR NIGAM LTD	ı	Mode of payment	Invoice Date	03/01/2021
	Cash	Cheque/DD Credit/Debit Card	Account No	9038235563
Cheque/DD No Dated	Bank	Branch	Phone No	04651266911
Cheque/DD No Dateu	Dalik	Didikii	Due Date	20/01/2021
Please Charge Rs. Signature		Ţ	Amount Payable	₹ 79639.00

For Bank use only



Account No: 9038235563 | Invoice No: SDCTN0045083022 | Invoice date: 03/01/2021



WAYS TO PAY BILL



Click to Pay For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



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Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

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Account Officer address: O/o General Manager, BSNL Court Road, Nagercoil, Tamilnadu - 629001

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- disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: ANNAI VELANKANNI

Nadu -629157

- COLLEGE, THOLAYAVATTAM, THOLAYAVATTAM, THOLAYAVATTAM GST Registration Number: 33AABCB5576G1ZS PAN Number: AABCB5576G
 - HSN/SAC Code: 998412 • CIN:U74899DL2000GOI107739



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EARN REWARD POINTS











Account No: 9038235563

| Invoice No : SDCTN0045083022

I Bill Date : 03/01/2021

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DETAILS OF CURRENT CHARGES

Account Level Discounts

Description Start Date End Date Amount(Rs.)

Rs.10/- Discount for Go Green-998412 -10.00

Total -10.00

Total

Phone Number/Service ID | 04651266911

Installation Address:

ANNAI VELANKANNI COLLEGE,THOLAYAVATTAM,THOLAYAAVATTAM,THOLAYAVATTAM,NAGARCOIL,Tamil Nadu -6291

Plan 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | nme_4651266911

Installation Address:

ANNAI VELANKANNI COLLEGE,,THOLAYAVATTAM,,THOLAYAVATTAM,,THOLAYAVATTAM,,NAGARCOIL,,Tamil Nadu -629157

Plan 704234/BB - NME 40Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/12/2020	30/11/2021	67,500.00
BB - Monthly Charges for Modem Type-B1-997316	01/12/2020	31/12/2020	70.00
Total			67,570.00

Discounts

Discounts			
Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-70.00
Total			-70.00

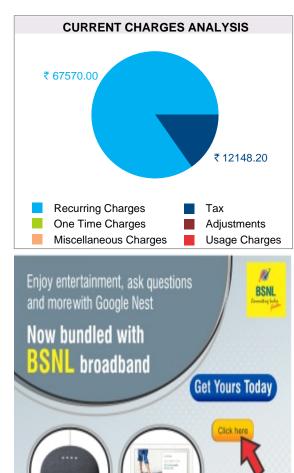
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges
Broadband Day Usage	365228198	(GB) 348.31 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	79663256	75.97 GB	0.00	0.00	0.00
Total	444891454	424.28 GB	0.00	0.00	0.00



Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App







Google Nest Hub

"Terros A conditions apply

Google Nest Mini