



SRI SARADA COLLEGE FOR WOMEN

(An Autonomous Institution)

Affiliated to Manonmaniam Sundaranar University, Tirunelveli)
Institution recognised u/s 2(f) and 12(B) of UGC & Reaccredited with "A" grade by NAAC
(A branch of Sri Ramakrishna Tapovanam, Tirupparaiturai)
Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,
TIRUNELVELI - 627 011



CRITERIA-IV

4.3 IT INFRASTRUCTURE

4.3.3: BANDWIDTH OF INTERNET CONNECTION

2022-2023



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Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,

TIRUNELVELI-627011

E-mail: sisaradatvl@gmail.com Website: www.srisaradacollege.org



4.3.3 Bandwidth of internet connection in the Institution and the number of students on campus

RECEIPTS OF BANDWIDTH

BSNL Connecting India faster
Bharat Sanchar Nigam Limited

Account No: 9040382336 | Invoice No: SDCTN0066384934 | Bill Date: 03/01/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | ya4622912183_sid
Installation Address:
11, SRI SARADA COLLEGE, TEACHERS COLONY, TIRUNELVELI Tamil Nadu - 627011

Plan:
704533 Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Usage Charges	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	106682004	101.74 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	155	0.00 GB	0.00	0.00	0.00
Total	106682159	101.74 GB	0.00	0.00	0.00

BSNL Connecting India faster
Bharat Sanchar Nigam Limited

Account No: 9040382336 | Invoice No: SDCTN0066384934 | Bill Date: 03/01/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount (Rs.)
Cash Payment	17/12/2022	943.00
Total		943.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04622912183	0.00	0.00	0.00	0.00
ya4622912183_sid	799.00	0.00	0.00	0.00

Phone Number/Service ID | 04622912183
Installation Address:
11, SRI SARADA COLLEGE, TEACHERS COLONY, TIRUNELVELI Tamil Nadu - 627011

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704533 Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2022	31/12/2022	799.00
Total			799.00



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TIRUNELVELI-627011

E-mail: srisaradatvl@gmail.com Website: www.srisaradacollege.org



RECEIPTS OF BANDWIDTH

**Bharat Sanchar Nigam Limited**

Account No: 9040382336 | Invoice No: SDCTN006384934 | Invoice date: 03/01/2023


WAYS TO PAY BILL

**For Online payment**, log on to www.bsnl.co.in or Scan any QR Code on the bill

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

**Pay at any BSNL Customer Service Center (CSC's)**

**Pay at any Post Office** on or before Due Date

**Pay at any BSNL Retailer Outlet**

**Drop your Cheque / DD at BSNL bill collection center**

CUSTOMER CARE

- Dial Toll Free Number 1800 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1800 for (Mobile) from BSNL Numbers and 1800-180-1500 from all other Service Provider Numbers
- Dial 180 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

Accounts Officer address : O/o General Manager, BSNL South Bye pass Road, Vannarpettai, Tirunelveli, Tamilnadu - 627003

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB/5578/2022-23.1 Dt.22/06/2022 (can be downloaded from https://bsnl.co.in/govcerts/bsnl/BSNL_about_us.pdf/Certificate_197AACB_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL-Space-->STDCODE-TELNO-->Space-->BILLING ACCOUNT NO--** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9476033334
- Log on 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 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: 11, SRI SARADA COLLEGE, TEACHERS COLONY, TIRUNELVELI Tamil Nadu - 627011

● GST Registration Number: 33AACB5578/2022

● PAN Number: AACB5578G

● HSN/SAC Code: 998412

● CIN: U74899DL2000G0107739

**Bharat Sanchar Nigam Limited**

Account No: 9040382336 | Invoice No: SDCTN006384934

Invoice Date: 03/01/2023 | Billing Period: 01/12/2022 to 31/12/2022

Tax Invoice

TELEPHONE NUMBER
04622912183

GSTIN

AMOUNT PAYABLE
₹ 943.00

DUE DATE
19/01/2023

PAY NOW

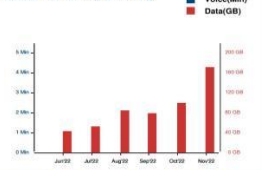
Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.53	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.35	₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 799.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 799.00
Tax	₹ 143.82
Total Current Charges	₹ 942.82

Usage History (6 Months)



Dear Customer, Soft copy of this bill has been mailed to your ID srisaradatvl@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Happy New Year 2023

Accounts Officer (TR)

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

Payment Slip

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Signature

Bank

Branch

Invoice No
SDCTN006384934

Invoice Date
03/01/2023

Account No
9040382336

Phone No
04622912183

Due Date
19/01/2023

Amount Payable
₹ 943.00



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