

**Journal Voucher**

No. : 631

Dated : 7-Aug-2023

Particulars	Debit	Credit
Internet & Website Expenses <i>Dr</i>	5,01,500.00	
To Income Tax TDS 194 C		8,500.00
To Tata Teleservices (Maharashtra) Ltd New Ref 2169256777 4,93,000.00 Cr Primary Cost Category Expenses 493,000.00		4,93,000.00
	₹ 5,01,500.00	₹ 5,01,500.00

**On Account of :**

Being Bill No.2169256777 dated: 03.08.2023 Tata Teleservices towards TATA Internet Leased Line 1 Gbps rental charges from 10/08/2023 to 09/11/2023 (Quarterly) Tds @ 2% on 4,25,000/-)

Authorised Signatory

*12*  
*07/08/23* *dh* *7/8/23* *are*  



**Tata Tele E-Bill Statement for Quarterly (A/C No.605977219)**

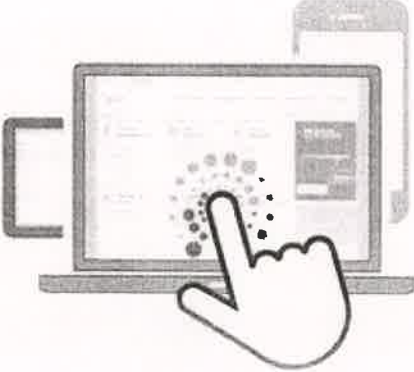
1 message

bill <bill@tatatel.co.in>  
To: REGISTRAR@mgmuhs.com

Fri, Aug 4, 2023 at 1:41 PM

**TATA Tele**  
Business Services





## Pay your bills using iManage

[Pay now](#)

Account  
Due

Dear Customer,

Please find attached your e-Bill statement for the month of **Jul'23**. Your current bill amount is **Rs.5,01,500.00** and is due on **20-Aug-23**.

Hope you have had the opportunity to use our self-care portal - iManage. With iManage you can view, save and pay your bills. iManage also offers you a host of other services, designed for your convenience.

- To know more about iManage, click here
- How to pay your bill through iManage - know more

**3 Easy Ways to Pay Your Tata Bill:**


1. Online payment using iManage: <https://www.tatatelebusiness.com/imanage>
2. Auto pay through bank account NEFT/RTGS/ECS/CREDIT CARD:  
<https://www.tatatelebusiness.com/autopay>
3. Cheque drop box locations and DD payment. <https://www.tatatelebusiness.com/dropbox>


Annexure for the invoice (if applicable) will follow in the next email


For any assistance, please feel free to contact us on **1800-266-1515** or write to us at [1515@tatatel.co.in](mailto:1515@tatatel.co.in)

With Regards,  
**Tata Tele Business Services**

**#TimeToDoBig**

 [www.tatatelebusiness.com](http://www.tatatelebusiness.com)

 [1515@tatatel.co.in](mailto:1515@tatatel.co.in)


Follow on 

Tata Teleservices Ltd. | Registered Office Address: Tower 1, Jeevan Bharti, 124, 10th Floor, Connaught Circus, New Delhi - 110 001 | Corporate Identity Number: U74899DL1995PLC066685 | Tata Teleservices (Maharashtra) Ltd.

**MGM Institute Of Health Sciences**

**INWARD NO.** 7809

**DATE:** 05/08/2023

**REF:** 

272P

Registered Office Address: D-26, TTC Industrial Area, MIDC Sanpada P.O. Turbhe, Navi Mumbai - 400 703. Corporate Identity Number: L64200MH1995PLC086354

 YNATEBU\_NON\_ANNEXURE2023AUGM03\_2169256777\_0002205928326.zip  
137K

*Handwritten notes:*  
2/2/2023  
2/2/2023



*Faint text at the bottom of the page, possibly a footer or additional notes.*

**Customer Details:**

MGM INSTITUTE OF HEALTH SCIENCES  
 Mr DR. RAJESH BANARSI G . .  
 MGM Campus Plot No 1 and 2  
 Sector 1, Kamothe Navi Mumbai  
 NAVI MUMBAI  
 MAHARASHTRA - 410209

**TAX INVOICE****Bill Details:**

Account No : 605977219  
 Bill/invoice No : 2169256777  
 Bill Date : 03-Aug-23  
 Bill Period : Quarterly  
 Due Date : 20-Aug-23  
 Security Deposit : 0  
 Credit Limit : 3479999

Customer PAN No :  
 E-bill email ID : shailendra.motewar@gmail.com  
 Customer GST No :  
 Bill Sequence No. : 9

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 5,01,500.00	Rs. 5,01,500.00	Rs. 5,01,500.00	20-Aug-23

^ 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 20-Aug-23 to avoid late payment charges



Empowers you  
 to Do Big with

**smartflo**  
 Anytime, Anywhere  
 Cloud Communication Suite



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605977219"



Account No: 605977219	Invoice No: 2169256777	Bill Date: 03-Aug-23	Due Date: 20-Aug-23	Bill Amount: Rs. 5,01,500.00
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 (MAHARASHTRA) LTD**

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: [www.tatatelebusiness.com](http://www.tatatelebusiness.com). CIN-L64200MH1995PLC086354.

Signature Not Verified  
 Digitally signed by  
 MEENA GS  
 Date: 2023.08.04 06:45:13 IST

**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 Rs 1 20ps/-, II D 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.tatatelebusiness.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.tatatelebusiness.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.tatateleservices.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.tatatelebusiness.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.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient. Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTML 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.tatatelebusiness.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
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...  
 Login to iManage <https://www.tatatelebusiness.com/iManage>

**Current Charges Amount is Excluding Exit Charges****Your Nearest Bill Payment Locations for Cheque Collections:**

**Bill Details**

Account No. 605977219

Bill Date 03-Aug-23

Dual Last Mile

Bill Period Quarterly

Due Date 20-Aug-23

**Summary of Current Net Charges Rs.**

1) Rental charges	4,25,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>4,25,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	76,500.00
<b>Total Current Charges</b>	<b>5,01,500.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
	0002205928326	4,25,000.00	0.00	0.00	76,500.00	998421	5,01,500.00
<b>Total</b>		<b>4,25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76,500.00</b>	<b>998421</b>	<b>5,01,500.00</b>

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

Central Goods and Services Tax @ 9.0%	38,250.00
State Goods and Services Tax @ 9.0%	38,250.00

**Installation/ Place of Supply:**

MGM INSTITUTE OF HEALTH SCIENCES  
MGM Campus Plot No 1 and 2 Sector 1 Kamothe Navi Mumbai  
NAVI MUMBAI, 410209  
NAVI MUMBAI  
MAHARASHTRA - 410209, State Code: 27

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

**Bill Details**

Bill/Invoice No 2169256777  
 Account No 605977219  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205928326  
 Bill Date 03-Aug-23  
 Bill Period Quarterly  
 HSN 998421  
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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**Rental Charges**

Bandwidth Adv Charges (ARC) (charges from 10-Aug-23 to 09-Nov-23)			4,25,000.00	4,25,000.00
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<b>Total</b>			<b>4,25,000.00</b>	<b>4,25,000.00</b>
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**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				38,250.00
State Goods and Services Tax @ 9.0%				38,250.00

<b>Total</b>				<b>76,500.00</b>
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<b>Total Current Charges</b>				<b>5,01,500.00</b>
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Five Lakhs One Thousand Five Hundred Rupees

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0002205928326
<b>Product Variant</b>	
<b>Type Of Billing</b>	
<b>Percentile Value</b>	
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	10-Nov-22
<b>Bandwidth</b>	1000 Mbps
<b>A Address</b>	MGM Campus Plot No 1 and 2 Sector 1 Kamothe Navi Mumbai,NAVI MUMBAI-410209
<b>A Address1</b>	Sector 1
<b>A Address2</b>	Kamothe Navi Mumbai,NAVI MUMBAI-410209
<b>B Address</b>	NAVI MUMBAI-410209.MAHARASHTRA
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	1740000
<b>Circle</b>	MAHARASHTRA