

4.3.3: Available bandwidth of internet connection in the Institution

a. Sample copy of Hathway Bill of the Internet plan



Home Broadband

Information. Entertainment. Learning.

Enjoy the freedom of endless possibilities with Hathway Broadband. Download any songs you like, play your favourite games, attach large files or folders, upload your trendy photos & videos; its simple & easy with lightning fast speed.






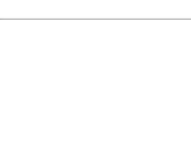
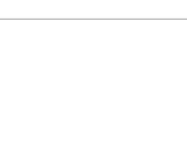
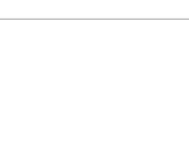
Mumbai


Prepaid Plans

Fiber Broadband plans for Home Users


Plan Name	HD ELITE	HD3 STREAM	HD BUSS	HD4 STREAM	INFINITE 2MBPS UNLIMITED
Speed	50 Mbps	50 Mbps	50 Mbps	50 Mbps	2 Mbps
FUP (Monthly)	50 GB	100 GB	150 GB	200 GB	Unlimited
Post FUP	2 Mbps	2 Mbps	3 Mbps	3 Mbps	NA
Subscription Charges (₹) 3 Months	2549	2999	3899	4499	2399
Subscription Charges (₹) 6 Months	4949	5699	7599	8599	4699

College of Home Science, Nirmala Niketan 49, New Marine Lines, Mumbai 40020
 Affiliated to University of Mumbai
 NAAC Accredited 'A' Grade

		<h2 style="margin: 0;">TAX INVOICE</h2>		<small>Signature Not Verified</small> Digitally signed by Kuldeep Kohan Date: 2018.12.10 22:32:10 IST		
PAN: AAACC68148		GSTIN: 27AAACC6814B124		CIN No: L64204MH1959PLC011421		
BILLING ADDRESS		INSTALLATION ADDRESS		INVOICE DETAILS		
NIRMALA NIKETAN INSTITUTE PLOT NO 49 , E 3RD FLR , NIRMALA NIKETAN INSTITUTE , V T MARG , NEW MARINE LINES , CHURCHGATE,#,CHURCHGATE,#,#, MUMBAI,MAHARASHTRA - 400020  EMAIL : rebellowilliam43@gmail.com CONTACT NO : 9920671419 CONTACT PERSON : GSTIN/UIN :		NIRMALA NIKETAN INSTITUTE PLOT NO 49 , E 3RD FLR , NIRMALA NIKETAN INSTITUTE , V T MARG , NEW MARINE LINES , CHURCHGATE,#,CHURCHGATE,#,#, MUMBAI,MAHARASHTRA - 400020 CONTACT NO : 9920671419 CONTACT PERSON : GSTIN/UIN :		ACCOUNT NO. : 1141581572 DEVICE : DO-B2:C4-2A-4B:E3 INVOICE NO. : I0127F1904404255 INVOICE DATE : 07-Dec-2018 TECHNOLOGY : DOCSIS		
CHARGE DETAILS						
Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD BLISS - PREPAID - 3 MONTHS-SUBSCRIPTION	9984	06-Dec-2018	06-DEC-2018 - 05-MAR-2019	3,899.00	0.00	3,899.00
PREPAID QUARTERLY AMC PRODUCT FOR DCM	9987	06-Dec-2018	06-DEC-2018 - 05-MAR-2019	40.00	0.00	40.00
Total Charges:						3,939.00
CGST (9%)						354.51
SGST (9%)						354.51
Current Total						4,648.02
Current Total (Round off)						4,648.00
Current Total (in words)						Rupees Four Thousand Six Hundred Forty Eight and Zero Paise Only
PAYMENT DETAILS						
DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)			
06-Dec-2018	ONLINE	R-15832360	4,649.00			
Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com , Mobile APP All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" This invoice is issued without any prejudice to our rights to claim previous outstanding if any Nature of Services - Internet Telecom Services (automated should be based HSN) Tax on Reverse Charge - Not Applicable Subject to MUMBAI Jurisdiction For any Billing, Renewal or Technical queries Call on 022-67134600, 022-42387100 or mail on billingdesk@hathway.net For any Technical assistance mail on helpdesk@hathway.net Late Fee Charges - Please make payment by due date to avoid charging of late fees Outstanding (<Rs.2000 - Rs 50+GST) (between 2000-5000 - Rs 100+GST) (>Rs 5000 - Rs 200+GST)						
					Authorized Signatory	
REMITTANCE SLIP (To be filled by Customer)						
ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)	
1141581572						
Official Use Only Date Received						
					Signature & Stamp Hathway Cable And Datacom Limited	
PAY NOW						
HATHWAY CABLE AND DATACOM LIMITED Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054						
						
						


 Dr. (Mrs.) Geeta Ibrahim
 Principal
 College of Home Science
 Nirmala Niketan
 49, New Marine Lines,
 Mumbai - 400 020.

College of Home Science, Nirmala Niketan 49, New Marine Lines, Mumbai 400020
 Affiliated to University of Mumbai
 NAAC Accredited 'A' Grade



TAX INVOICE

Signature Not Verified
 Digitally signed by NITIN SHYAM KHANDALWAL
 Date: 2019.06.07 03:01:05 IST

CIN No: L64204MH1959PLC011421

PAN: AAAA068148

GSTIN: 27AAACC68148124

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
NIRMALA NIKETAN INSTITUTE PLOT NO 49 , E 3RD FLR , NIRMALA NIKETAN INSTITUTE , V T MARG , NEW MARINE LINES , CHURCHGATE,#,CHURCHGATE,#, MUMBAL,MAHARASHTRA -400020 EMAIL : rebellowilliam43@gmail.com CONTACT NO : 9920671419 CONTACT PERSON : GSTIN/UIIN :	NIRMALA NIKETAN INSTITUTE PLOT NO 49 , E 3RD FLR , NIRMALA NIKETAN INSTITUTE , V T MARG , NEW MARINE LINES , CHURCHGATE,#,CHURCHGATE,#, MUMBAL,MAHARASHTRA -400020 CONTACT NO : 9920671419 CONTACT PERSON : GSTIN/UIIN :	ACCOUNT NO. : 1141581572 DEVICE : DO:B2:C4:2A:4B:E3 INVOICE NO. : I0127P2000128102 INVOICE DATE : 05-Jun-2019 TECHNOLOGY : DOCSIS

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD BLISS - PREPAID - 3 MONTHS-SUBSCRIPTION	9984	05-Jun-2019	05-JUN-2019 - 05-SEP-2019	3,899.00	0.00	3,899.00
PREPAID QUARTERLY AMC PRODUCT FOR DCM	9987	05-Jun-2019	05-JUN-2019 - 05-SEP-2019	40.00	0.00	40.00
TALIP Prepaid-Quarterly - SUBSCRIPTION	9984	05-Jun-2019	05-JUN-2019 - 31-AUG-2019	300.00	0.00	300.00
Total Charges						4,239.00
CGST (9%)						381.51
SGST (9%)						381.51
Current Total						5,002.02
Current Total (Round off)						5,002.00
Current Total (in words)	Rupees Five Thousand Two and Zero Paise Only					

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
05-Jun-2019	ONLINE	R-19038866	5,003.00

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to MUMBAI jurisdiction
 For any Billing, Renewals or Technical queries Call on 022-67134600, 022-42387100 or mail on billingdesk@hathway.net
 For any Technical assistance mail on helpdesk@hathway.net
 Late Fee Charges : Please make payment by due date to avoid charging of late fees
 Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Authorized Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1141581572					


Official Use Only

Date Received _____

Signature & Stamp
 Hathway Cable And Datacom Limited

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED
 Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054




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 EVERYTHING WILL FLY!**

1 of 1

b. Back up MTNL Connection for internet

Criterion IV: Infrastructure and Learning Resources



Dr. Geeta Ibrahim
 Dr. (Mrs.) Geeta Ibrahim
 Principal
 College of Home Science
 Nirmala Niketan
 49, New Marine Lines,
 Mumbai - 400 020.



महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
 टेलीफोन बिल सह कर वाजता / Telephone Bill cum Tax Invoice
 4 वे मंजूर, एगवत गॅलरी फ्लोर, 38, लॉ. बॉय, बॉम्बे हिल्स 400020, मॉबिल: 277AAACM0328R1Z3
 4th Floor, Telephone House, V G Marg, Colaba West, Mumbai 400 020. GSTN No. 27AAACM0328R1Z3

MTNL

Barcode: 277AAACM0328R1Z3

Name and address : SSKo : 52068294885 PSTRN : 02
 COLLEGE OF HOME SCIENCE
 509
 NEW MARINE LINES
 MARINE LINES
 MUMBAI 400020

• Trade Address : 509 NEW MARINE LINES MARINE LINES
 MUMBAI 400020 MUMBAI/MS/TRA

• SUBSCRIBER'S GETNUMBER :
 • Original for Recipient
 • Reverse Charge is not Applicable

वै. कर कोड / GST No : 27AAACM0328R1Z3

बिल कालखण्ड / Billing Period : 01/03/2019
 8 / To : 31/03/2019

बिल दिनांक / Due Date : 30/04/2019

देय राशि / Amount Payable : 1817.00

टेलीफोन नं. / Telephone No.	सब्सक्रिबर का. नं. / C.A. No.	बिल नं. / Bill No.	बिल दिनांक / Bill Date	श्रेणी कोड / Category Code	सूचना योजना / Tariff Plan	सूचना कोड / Group Code	बroadband सूचना योजना / Broadband Tariff Plan
22019010	2020190000	MLCB1028872117	07/04/2019	MON-QTY GENERAL	RR 1800 12M Com del		BB-1500-12M-Combo

खोलनेची मीटर रीडिंग / Opening Meter Reading	बंद करणारी मीटर रीडिंग / Closing Meter Reading	मीटर खर्च / Meter Chrg	देय कॉल / Debt Calls	क्रेडिट कॉल / Credit Calls	फ्री कॉल / Free Calls	नेट कॉल देयक / Net Calls Chargeable
148484	148484	0	0	0	0	0

वर्तमान सूचना (विवरण)
Current Charges Details

वर्तमान सूचना / Current Charges	मासिक सेवा / Monthly Service	राशि (रुपये) / Amount (Rs.)
मासिक सेवा / Monthly Service	1500.00	1500.00
कॉल चार्ज / Call Charges	3.00	3.00
बroadband मासिक सेवा चार्ज / Broadband Monthly Service Charge	3.00	3.00
बroadband लाइन चार्ज / Broadband Line Charge	0.00	0.00
मासिक DTH सेवा चार्ज / Monthly DTH Service Charge	0.00	0.00
अन्य देयक / Other Taxable Debt	40.00	40.00
अन्य देयक क्रेडिट / Other Taxable Credit	0.00	0.00
कुल कर योग्य मूल्य / Total Taxable Value	1546.00	1546.00
जीएसटी 12% / GST @ 12%	185.52	185.52
एचएसटी 9% / HST @ 9%	139.14	139.14
कुल देय / Gross Amount	1870.66	1870.66
अन्य देयक / Other Non Taxable Debt	0.00	0.00
अन्य देयक क्रेडिट / Other Non Taxable Credit	0.00	0.00
कुल देय राशि / Total Payable (Net)	1817.00	1817.00

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QR

printed on this bill
 and pay with
 PayZapp

HSBC BANK

PAID

On Chq # 418015

Dated 28/04/19

Digitally signed by
 M. Srinivas Kumar

Serial Manager (CSMS-OG)

• CONSOLIDATED STAMP (DUTY PAID BY ORDER NO. CSD/18/2017/1128008 DATED 23/03/2018)

• Cheque / CD should be drawn in favour of "MTNL, MUMBAI" 220190056

• Broadband customers are requested to visit www.mtnl.net for revised tariff details

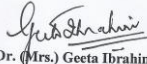
• Update your GST Regn No if any through www.mtnl.net and www.mtnl.net also to BSI Registration update your real ID/Mobile No through <http://www.mtnl.net>


SAY HELLO TO SAVINGS!


GET FLAT 25% OFF
 ON YOUR NEXT MEDICAL USE

Take it easy
PharmEasy

CODE: MTNL25


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 Principal
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 Nirmala Niketan
 49, New Marine Lines,
 Mumbai - 400 020.

		महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI टेलीफोन बिल सह कर वालन / Telephone Bill cum Tax Invoice 4 मी अडिब, मडामन्य सुप्रकाश बाव, 4th फ्ल, मॉड, रस्त (D.) इन्ड 400020, मीडाईल नं: 27AAACM828R123 4th Floor, Telephone House, V S Marg, Dadar(West), Mumbai 400 028. GSTN No. 27AAACM828R123					
Name and address : S/NNo : 51597/264555 POSTN : 02 MS COLLEGE OF HOME SCIENCE E 49 NEW MARINE LINES MUMBAI 400020		नाव वाणि पत्ता / नाव और पता : एम्स कॉलेज ऑफ होम सायन्स ई 49 न्यू मरिन लाईन्स		GSTN No : 27AAACM828R123			
* Install Address : NIRMALA NIKETAN 49 NEW MARINE LINES MUMBAI 400020 MAHARASHTRA * SUBSCRIBER'S GSTN/IN : * Original for Recipient * Reverse Charge is not Applicable		For your Billing Concerns Please Contact Account Officer (TFO) Nodal Officer 1. Public Grievances: BM (CP) 1st Floor, City Telephone Exchange Bldg., Hazratnagar, Sankar Marg, Mumbai-400 001 Tel No: 2208-9593 Fax: 2201 7189 E-mail: agm@mtnl.com 2. Billing Concerns: BM (TFO) 2nd Floor, City Telephone Exchange Bldg., Hazratnagar, Sankar Marg, Mumbai-400 001. Tel No: 2201-6540 E-mail: armb@mtnl.com 3. Appellate Authority: BM/CP-80401 City Tel Exch., Hazratnagar Sankar Marg, Fort, Mumbai. Tel No: 2201 6682 Fax: 225 16521 E-mail: aad@mtnl.com		बिल कालावधि Billing Period 01/03/2019 से / to 31/03/2019			
अंतिम दिनांक Due Date 30/04/2019		देय राशि Amount Payable 2218.00					
टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
22002217	2021113217	MLCB1028812812	07/04/2019	NON-DYT GENERAL	MTNL Economy		BB 1600 12M
प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable	
49532	49532	0	0	0	0	0	
वर्तमान शुल्क { विवरण } Current Charges Details				राशि { रुपये } Amount (Rs.)			
मासिक सेवा शुल्क Monthly Service Charges				310.00			
कॉल शुल्क Call Charges				0.00			
ब्रॉडबैंड मासिक सेवा शुल्क Broadband Monthly Service Charges				1500.00			
ब्रॉडबैंड यूज शुल्क Broadband Usage Charges				0.00			
मासिक सी पी ई सेवा शुल्क Monthly CPE Services Charges				0.00			
अन्य टैक्सबल डेबिट Other Taxable Debits				70.00			
अन्य टैक्सबल क्रेडिट Other Taxable Credit				0.00			
कुल कर योग्य मुल्य Total Taxable Value				1580.00			
सी वी एच टी @ 9% CGST @ 9%				169.20			
एच वी एच टी @ 9% SGST @ 9%				169.20			
कुल राशि Gross Amount				2218.40			
अन्य नॉन टैक्सबल डेबिट Other Non Taxable Debit				0.00			
अन्य नॉन टैक्सबल क्रेडिट Other Non Taxable Credit				0.00			
कुल देय राशि Total Payable (by due date for this bill)				2218.00			
Surcharge of Rs. 70/- will be charged in the next bill if paid after due date.							
* E & O. E. * CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/108/2017/1126/08 DATED 23/03/2018 * Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2821113217 * Broadband customers are requested to visit www.mtnlmumbai.in for revised tariff details. * Update your GST Regn. No if any through http://selfcare.mtnl.net.in/mumbai/ustream.aspx also E.B.I Registration-update your mail_id Mobile No through http://selfcare.mtnl.net.in							
RECEIVED BY CHEQUE CITY FORT 75 APR 2019 BILL COLLECTION CENTER MTNL MUMBAI CYM (CSD) / CITY FORT		PAID CHQ # 419511 62801/24/19 Digitally signed by Ms. Shalini Nimkar Senior Manager (CSMS-CG)		HSN CODE / एच एच एन सी कोड : 9984		PAYZAPP Get 10% CashBack* How to avail this offer: Scan BHARATOR ₹ printed on this bill and pay with PayZapp HDFC BANK We understand your world	
SAY HELLO TO SAVINGS! GET FLAT 25% OFF ON YOUR FIRST MEDICINE ORDER. CODE: MTNL25. Take it easy PharmEasy.							
Mahanagar Telephone Nigam Limited, Mumbai							


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