

**Customer Details:**

BJS ARTS SCIENCE AND COMMERCE COLLEGE
Mr DR. KISHOR S DESARDA . .
BJS ACS College,Pune Nagar Road
Bakori Phata, Wagholi Pune
PUNE
MAHARASHTRA - 412207

TAX INVOICE**Service Details:**

Account No : 605949288

Bill Details:

Bill/Invoice No. : 2161860457
Bill Date : 03-Mar-19
Bill Period : Quarterly
Due Date : 20-Mar-19
Security Deposit : 0
Credit Limit : 769999



E-bill email ID : BJS_COLLEGE@YAHOO.CO.IN
Customer GST No :
Bill Sequence No. : 3

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,19,475.00	Rs. 1,19,475.00	Rs. 0.00	Rs. 1,13,575.00	Rs. 1,13,575.00	Rs. 1,13,575.00	20-Mar-19

^ 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-Mar-19 to avoid late payment charges

Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C 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 (Maharashtra) Ltd Account No 605949288"



Account No: 605949288	Invoice No: 2161860457	Bill Date: 03-Mar-19	Due Date: 20-Mar-19	Bill Amount: Rs. 1,13,575.00
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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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.tatateleservices.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.tatateleservices.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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.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 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.tatateleservices.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.tatateleservices.com/iManage>

Bill Details**Account No.** 605949288

Bill Date 03-Mar-19

Bill Period Quarterly

Due Date 20-Mar-19

Summary of Current Charges

	Rs.
1) Monthly Rentals	96,250.00
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	0.00
8) Other Charges	0.00
SubTotal	96,250.00
9) Goods and Services Tax	17,325.00
Total Current Charges	1,13,575.00

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.)	Total Charges (Rs.)
1	Phone No. 0002005827279	96,250.00	0.00	0.00	0.00	17,325.00	1,13,575.00
Total		96,250.00	0.00	0.00	0.00	17,325.00	1,13,575.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

8,662.50

State Goods and Services Tax @ 9.0%

8,662.50

Installation/ Place of Supply:

BJS ARTS SCIENCE AND COMMERCE COLLEGE
 BJS ACS College,Pune Nagar Road Bakori Phata Wagh
 PUNE, 412207
 PUNE
 MAHARASHTRA - 412207,State Code: 27

Payment Details**Total Payments: Rs.1,19,475.00**

Date	Payment Type	Cheque No	Amount (Rs.)
05-Feb-19	Cheque Payment_EBS	012292	1,19,475.00

Bill Details

Bill/Invoice No. 2161860457
 Account No 605949288
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005827279
 Bill Date 03-Mar-19
 Bill Period Quarterly
 Due Date 20-Mar-19
 Po No H/816/18-19

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

Bandwidth Adv Charges (ARC) {charges from 17-Mar-19 to 16-Jun-19}			96,250.00	0.00
Total			96,250.00	0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			8,662.50	
State Goods and Services Tax @ 9.0%			8,662.50	
Total			17,325.00	

Total Current Charges			1,13,575.00	
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One Lakh Thirteen Thousand Five Hundred Seventy Five Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005827279
P.O.No.	H/816/18-19
Link Commissioning Date	17-Dec-18
Bandwidth	30 Mbps
A Address	BJS ACS College,Pune Nagar Road Bakori Phata Wagholi Pune,PUNE-412207
A Address1	Bakori Phata
A Address2	Wagholi Pune,PUNE-412207
B Address	PUNE-411015.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	385000
Circle	REST OF MAHARASHTRA



**Master's Soft
ERP Solution Pvt. Ltd.**

To,
The Principal,
BJS College,Wagholi,Pune

Sub : Renewal / Start of AMC for MIS session 18-19

01.10.2018

IMPORTANT & URGENT
Ref :292

Respected Sir,

Greetings. We are pleased to inform that – Master Soft has successfully launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

▪ **Online Registration**

For further un-interrupted service support for session **18-19**, we humbly request you to kindly start / re-new Annual Technical Support for Session **18-19**, in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Service support on phone / online.
- On site Call & Backup

The total Annual Service Support charges for the session**18-19**,are **Rs.16,520/-**Including GST. So kindly release the total amount of **Rs.16,520/-** at the earliest in favour of “**MasterSoft ERP Solutions Pvt. Ltd.**” payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehpade)

Maintenance Manager

1456-New Nandanwan,Nagpur-9 (MS) India. : 07122713705/06/07 MOB. : 8888883394/8605616111 sales@iitms.co.in
Web : iitms.co.in





Maintenance #888888-3406, 888888-3407, Ashok# 830 883 1036 , support.iitms@gmail.com , support@iitms.co.in

Speedtest by Ookla - The Glob... X

← → ↻ <https://www.speedtest.net/result/8289017969> ☆ [Faster](#) ⌵

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Result ID: **8289017969** RESULTS SETTINGS




PING ms **DOWNLOAD** Mbps **UPLOAD** Mbps

3 **28.91** **11.60**

Tata DoCoMo  **GO**  **GBPS Networks Pvt. Ltd.**

114.143.238.22  Pope [Change Server](#)

Having Internet Problems?
Popular services with reported issues

Windows taskbar:  EN -    2:31 PM 27/05/2019

SHARE

Result ID 8289017969

RESULTS SETTINGS

PING ms 3 DOWNLOAD Mbps 28.91 UPLOAD Mbps 11.60



GO

Tata DoCoMo 114.143.238.22 ★★★★★

GBPS Networks Pvt. Ltd. Pune [Change Server](#)

Having Internet Problems? Popular services with reported issues

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- [Idea Cellular Problems](#) >

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**Customer Details:**

BHARTIYA JAIN SANGHATANA
Mr mahesh . .
BJS college of commerce and ARTS
bokare phata pune nagar road, wagholi
PUNE
REST OF MAHARASHTRA - 412207



E-bill email ID : bjs_college@yahoo.co.in
Customer GST No :
Bill Sequence No. : 51

TAX INVOICE**Service Details:**

Account No : 605915304

Bill Details:

Bill/Invoice No. : 2160695528
Bill Date : 03-Nov-18
Bill Period : Quarterly
Due Date : 20-Nov-18
Security Deposit : 0
Credit Limit : 189200

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. 84,075.00	=	Rs. 84,075.00	Rs. 84,075.00	20-Nov-18

^ Bill is rounded off to nearest rupee.

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Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605915304"



Account No: 605915304	Invoice No: 2160695528	Bill Date: 03-Nov-18	Due Date: 20-Nov-18	Bill Amount: Rs. 84,075.00
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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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17. This invoice is system generated and doesn't require any signature.
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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.

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Contact us

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 Email ID : 1515@tatatel.co.in
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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.tatateleservices.com/iManage>

Bill Details**Account No.** 605915304

Bill Date 03-Nov-18

Bill Period Quarterly

Due Date 20-Nov-18

Summary of Current Charges

	Rs.
1) Monthly Rentals	71,250.00
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	0.00
8) Other Charges	0.00
SubTotal	71,250.00
9) Goods and Services Tax	12,825.00
Total Current Charges	84,075.00

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.)	Total Charges (Rs.)
1	Phone No. 0002005712051	71,250.00	0.00	0.00	0.00	12,825.00	84,075.00
Total		71,250.00	0.00	0.00	0.00	12,825.00	84,075.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

6,412.50

State Goods and Services Tax @ 9.0%

6,412.50

Installation/ Place of Supply:

BHARTIYA JAIN SANGHATANA

bhariya jain sangtna arts and science college1 pu

PUNE, -412151

PUNE

MAHARASHTRA - 412105,State Code: 27

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

Bill Details

Bill/Invoice No. 2160695528
 Account No 605915304
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005712051
 Bill Date 03-Nov-18
 Bill Period Quarterly
 Due Date 20-Nov-18
 Po No -

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

Bandwidth Adv Charges (ARC) {charges from 08-Nov-18 to 07-Feb-19}			71,250.00	0.00
Total			71,250.00	0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			6,412.50	
State Goods and Services Tax @ 9.0%			6,412.50	
Total			12,825.00	

Total Current Charges**84,075.00**

Eighty-Four Thousand Seventy Five Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005712051
P.O.No.	-
Link Commissioning Date	08-Aug-16
Bandwidth	8 Mbps
A Address	bhariya jain sangtna arts and science college1 pune nagar road bakori phata wagholi ,PUNE-
A Address1	pune nagar road bakori phata
A Address2	wagholi ,PUNE-412151.REST OF MAHARASHTRA
B Address	PUNE-412151.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 2
Service Type	
TRAI Rate	0.00
Annual RC after Discount	285000
Circle	REST OF MAHARASHTRA

**Customer Details:**

BJS ARTS SCIENCE AND COMMERCE COLLEGE
Mr DR. KISHOR S DESARDA . .
BJS ACS College,Pune Nagar Road
Bakori Phata, Wagholi Pune
PUNE
MAHARASHTRA - 412207

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Account No : 605949288

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Credit Limit : 769999



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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

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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.tatateleservices.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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.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 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.tatateleservices.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.tatateleservices.com/iManage>

Bill Details**Account No.** 605949288

Bill Date 03-Mar-19

Bill Period Quarterly

Due Date 20-Mar-19

Summary of Current Charges

	Rs.
1) Monthly Rentals	96,250.00
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	0.00
8) Other Charges	0.00
SubTotal	96,250.00
9) Goods and Services Tax	17,325.00
Total Current Charges	1,13,575.00

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.)	Total Charges (Rs.)
1	Phone No. 0002005827279	96,250.00	0.00	0.00	0.00	17,325.00	1,13,575.00
Total		96,250.00	0.00	0.00	0.00	17,325.00	1,13,575.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

8,662.50

State Goods and Services Tax @ 9.0%

8,662.50

Installation/ Place of Supply:

BJS ARTS SCIENCE AND COMMERCE COLLEGE
 BJS ACS College,Pune Nagar Road Bakori Phata Wagh
 PUNE, 412207
 PUNE
 MAHARASHTRA - 412207,State Code: 27

Payment Details**Total Payments: Rs.1,19,475.00**

Date	Payment Type	Cheque No	Amount (Rs.)
05-Feb-19	Cheque Payment_EBS	012292	1,19,475.00

Bill Details

Bill/Invoice No. 2161860457
 Account No 605949288
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005827279
 Bill Date 03-Mar-19
 Bill Period Quarterly
 Due Date 20-Mar-19
 Po No H/816/18-19

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

Bandwidth Adv Charges (ARC) {charges from 17-Mar-19 to 16-Jun-19}			96,250.00	0.00
Total			96,250.00	0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			8,662.50	
State Goods and Services Tax @ 9.0%			8,662.50	
Total			17,325.00	

Total Current Charges			1,13,575.00	
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One Lakh Thirteen Thousand Five Hundred Seventy Five Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005827279
P.O.No.	H/816/18-19
Link Commissioning Date	17-Dec-18
Bandwidth	30 Mbps
A Address	BJS ACS College,Pune Nagar Road Bakori Phata Wagholi Pune,PUNE-412207
A Address1	Bakori Phata
A Address2	Wagholi Pune,PUNE-412207
B Address	PUNE-411015.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	385000
Circle	REST OF MAHARASHTRA