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**Invoice No:** EIWB042300145495

**Bill cycle date:** 01.05.23

(details on page 3)

**Ship To :**

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALT LAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
Kind Attn: SUBHAMOY RAY  
Description of service: Telecommunications  
Contact No: 9851280195  
Nature of Service: ILL

**Bill To :**

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALT LAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
GSTIN/GSTIN\_ID/ UIN No: 19AAAT11143E1Z2  
Place of Supply (State): West Bengal  
State Code: 19



### Happy to help

Email us at [vibusinessbillingsupport.in@vodafoneidea.com](mailto:vibusinessbillingsupport.in@vodafoneidea.com)  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 82,600.00**

**Due date: 16.05.2023**

**Relationship no: 37365574**

### Summary of charges for this bill period

|                                | (INR)            |
|--------------------------------|------------------|
| • One time charges             | 0.00             |
| • Recurring charges            | 70,000.00        |
| • Usage charges                | 0.00             |
| <b>Total value of services</b> | <b>70,000.00</b> |
| • Misc. credits / charges      | 0.00             |
| <b>Total taxable charges</b>   | <b>70,000.00</b> |
| <b>(+) Tax</b>                 | <b>12,600.00</b> |
| <b>TOTAL PAYABLE</b>           | <b>82,600.00</b> |

**Amount in words:**

Eighty Two Thousand Six Hundred Rupees

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

**Invoice Ref No:**  
56e5327755a82c08755775aa3902a892  
4c89a8d4576f0d72870779a769aa0191

**Invoice Date:** 01.05.23




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**PAN No:** AAACB2100P

**HSN Code:** 998413

**Vodafone Idea GSTIN:** 19AAACB2100P1ZU

**Your previous outstanding balance in (INR):** 168,399.66

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.  
3. For Invoice related enquiries, kindly send mail to: [backoffice.in@vodafoneidea.com](mailto:backoffice.in@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c  
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)  
**Business Office Address:** Constantia, Dr. U.N. Brahmachari Street, Minto Park, Circus Avenue, Kolkata, Westbengal - 700017  
**Regd Office Address:** Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

### Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

**Relationship number:** 37365574 **Invoice number:** EIWB042300145495 **Invoice date:** 01.05.23 **Due date:** 16.05.2023 **Amount due INR:** 82,600.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".  
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India  
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051  
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376  
Swift code: SBININBB796 MICR Code: NA

GSTIN: 19AAACB2100P1ZU



# Your usage details

|                            |   |                             |  |
|----------------------------|---|-----------------------------|--|
| <b>Company Name</b>        | : INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST | <b>Invoice Date</b>         | : 01.05.23   |
| <b>PO Number</b>           | : PO  | <b>Invoice Number</b>       | : EIWB042300145495   |
| <b>PO Date</b>             | : 20.01.20                                      | <b>Relationship Number</b>  | : 37365574   |
| <b>Control Number</b>      | : 910988  | <b>Circuit ID</b>           | : ENT32KOLKOL046744  |
| <b>Plan Name</b>           | : ILL_MRC_A2A_Service Charges_INR               | <b>Port Bandwidth</b>       | : NA   |
| <b>Product Flavor</b>      | : STANDARD INTERNET LEASED LINE                 | <b>CIR Bandwidth</b>        | : 470 Mbps   |
| <b>Billing Periodicity</b> | : Monthly                                       | <b>Annual Charges</b>       | : 840,000.00   |
|                            |   | <b>Service Rental (INR)</b> |  |
|                            |   | <b>Installation Address</b> | : MANAGEMENT HOUSE D1 SECTOR V SALT LAKE<br>ELECTRONICS COMPLEX KOLKATA 700091 |

| Billing Details for Vi ILL Service: 910988 |                               | Amount (INR)     |
|--|-------------------------------|------------------|
| <b>Recurring Charges</b>                   | <b>Charges for the period</b> |                  |
| Service Rental Charges                     | 01.06.23 to 30.06.23          | 70,000.00        |
| <b>Sub total</b>                           |                               | <b>70,000.00</b> |
| <b>Total Rental Charges</b>                |                               | <b>70,000.00</b> |
| <b>Tax</b>                                 |                               | <b>(INR)</b>     |
| State GST @ 9.00%                          |                               | 6,300.00         |
| Central GST @ 9.00%                        |                               | 6,300.00         |
| <b>Total taxes</b>                         |                               | <b>12,600.00</b> |
| Total Charges for Vi ILL Service: 910988   |                               | 82,600.00        |



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**Invoice No:** EIWB042300145476

**Bill cycle date:** 01.05.23

(details on page 3)

**Ship To :**

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALT LAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
Kind Attn: SUBHAMOY RAY  
Description of service: Telecommunications  
Contact No: 9831280195  
Nature of Service: ILL

**Bill To :**

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALT LAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
GSTIN/GSTIN\_ID/ UIN No: 19AAAT11143E1Z2  
Place of Supply (State): West Bengal  
State Code: 19



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Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 47,200.00**

**Due date: 16.05.2023**

**Relationship no: 37364641**

### Summary of charges for this bill period

|                                | (INR)            |
|--------------------------------|------------------|
| • One time charges             | 0.00             |
| • Recurring charges            | 40,000.00        |
| • Usage charges                | 0.00             |
| <b>Total value of services</b> | <b>40,000.00</b> |
| • Misc. credits / charges      | 0.00             |
| <b>Total taxable charges</b>   | <b>40,000.00</b> |
| <b>(+) Tax</b>                 | <b>7,200.00</b>  |
| <b>TOTAL PAYABLE</b>           | <b>47,200.00</b> |

**Amount in words:**

Forty Seven Thousand Two Hundred Rupees

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

**Invoice Ref No:**  
66507e75a5517df47143811fa6bb9a11e  
b8b0cd4ad274073fc23bc159d6102ab

**Invoice Date:** 01.05.23




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**PAN No:** AAACB2100P

**HSN Code:** 998413

**Vodafone Idea GSTIN:** 19AAACB2100P1ZU

**Your previous outstanding balance in (INR):** 61,534.11

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.  
3. For Invoice related enquiries, kindly send mail to: [backoffice.in@vodafoneidea.com](mailto:backoffice.in@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c  
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)  
**Business Office Address:** Constantia, Dr. U.N. Brahmachari Street, Minto Park, Circus Avenue, Kolkata, Westbengal - 700017  
**Regd Office Address:** Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

### Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

**Relationship number:** 37364641 **Invoice number:** EIWB042300145476 **Invoice date:** 01.05.23 **Due date:** 16.05.2023 **Amount due INR:** 47,200.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".  
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India  
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051  
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376  
Swift code: SBININBB796 MICR Code: NA

GSTIN: 19AAACB2100P1ZU



# Your usage details

|                            |   |                             |  |
|----------------------------|---|-----------------------------|--|
| <b>Company Name</b>        | : INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST | <b>Invoice Date</b>         | : 01.05.23   |
| <b>PO Number</b>           | : PO  | <b>Invoice Number</b>       | : EIWB042300145476   |
| <b>PO Date</b>             | : 20.01.20                                      | <b>Relationship Number</b>  | : 37364641   |
| <b>Control Number</b>      | : 1946653                                       | <b>Circuit ID</b>           | : ENT32KOLKOL046734  |
| <b>Plan Name</b>           | : ILL_MRC_A2A_Service Charges_INR               | <b>Port Bandwidth</b>       | : NA   |
| <b>Product Flavor</b>      | : STANDARD INTERNET LEASED LINE                 | <b>CIR Bandwidth</b>        | : 200 Mbps   |
| <b>Billing Periodicity</b> | : Monthly                                       | <b>Annual Charges</b>       | : 480,000.00   |
|                            |   | <b>Service Rental (INR)</b> |  |
|                            |   | <b>Installation Address</b> | : ASHRAM BUILDING GN342 SECTOR V SALT LAKE<br>ELECTRONICS COMPLEX KOLKATA 700 091 ASHRAM |

| Billing Details for Vi ILL Service: 1946653 |                               | Amount (INR)     |
|---|-------------------------------|------------------|
| <b>Recurring Charges</b>                    | <b>Charges for the period</b> |                  |
| Service Rental Charges                      | 01.06.23 to 30.06.23          | 40,000.00        |
| <b>Sub total</b>                            |                               | <b>40,000.00</b> |
| <b>Total Rental Charges</b>                 |                               | <b>40,000.00</b> |
| <b>Tax</b>                                  |                               | <b>(INR)</b>     |
| State GST @ 9.00%                           |                               | 3,600.00         |
| Central GST @ 9.00%                         |                               | 3,600.00         |
| <b>Total taxes</b>                          |                               | <b>7,200.00</b>  |
| Total Charges for Vi ILL Service: 1946653   |                               | 47,200.00        |





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**Invoice No:** EIWB042300145624

**Bill cycle date:** 01.05.23

(details on page 3)

**Ship To :**

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALLAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
Kind Attn: SUBHAMOY RAY  
Description of service: Telecommunications  
Contact No: 9831280195  
Nature of Service: ILL

**Bill To :**

INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST  
SUBHAMOY RAY  
PREMISES NO - GP , MOD NO -120  
SDF BUILDING, SEC -V , SALLAKE  
KOLKATA  
City: KOLKATA  
Pin: 700091  
State: WEST BENGAL  
GSTIN/GSTIN ISD/UIN No: 19AAAT11143E1Z2  
Place of Supply (State): West Bengal  
State Code: 19



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Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 139,633.33**

**Due date: 16.05.2023**

**Relationship no: 37363648**

### Summary of charges for this bill period

|                                | (INR)             |
|--------------------------------|-------------------|
| • One time charges             | 0.00              |
| • Recurring charges            | 118,333.33        |
| • Usage charges                | 0.00              |
| <b>Total value of services</b> | <b>118,333.33</b> |
| • Misc. credits / charges      | 0.00              |
| <b>Total taxable charges</b>   | <b>118,333.33</b> |
| <b>(+) Tax</b>                 | <b>21,300.00</b>  |
| <b>TOTAL PAYABLE</b>           | <b>139,633.33</b> |

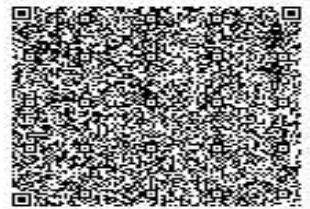
**Amount in words:**

One Lakh Thirty Nine Thousand Six Hundred Thirty Three Rupees and Thirty Three Paise

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

**Invoice Ref No:**

2437482549ad18f82d9b0ddcde6c4a0a0  
c98d930bb57a7a560627c6f81462246



**Invoice Date:** 01.05.23



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**PAN No:** AAACB2100P

**HSN Code:** 998413

**Vodafone Idea GSTIN:** 19AAACB2100P1ZU

**Your previous outstanding balance in (INR):** 68,857.49

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.  
3. For Invoice related enquiries, kindly send mail to: [backoffice.in@vodafoneidea.com](mailto:backoffice.in@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit c  
:FLTermination.helpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership(CIN-L32100GJ1996PLC030976)  
**Business Office Address:** Constantia, Dr. U.N. Brahmachari Street, Minto Park, Circus Avenue, Kolkata, Westbengal - 700017  
**Regd Office Address:** SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

### Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

**Relationship number:** 37363648 **Invoice number:** EIWB042300145624 **Invoice date:** 01.05.23 **Due date:** 16.05.2023 **Amount due INR:** 139,633.33

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".  
Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India  
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051  
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376  
Swift code: SBININBB796 MICR Code: NA

GSTIN: 19AAACB2100P1ZU





# Your usage details

|                            |   |                             |   |
|----------------------------|---|-----------------------------|---|
| <b>Company Name</b>        | : INSTITUTE OF ENGINEERING AND MANAGEMENT TRUST | <b>Invoice Date</b>         | : 01.05.23  |
| <b>PO Number</b>           | : PO  | <b>Invoice Number</b>       | : EIWB042300145624  |
| <b>PO Date</b>             | : 20.01.20                                      | <b>Relationship Number</b>  | : 37363648  |
| <b>Control Number</b>      | : 910995  | <b>Circuit ID</b>           | : ENT32KOLKOL046740   |
| <b>Plan Name</b>           | : ILL_MRC_A2A_Service Charges_INR               | <b>Port Bandwidth</b>       | : NA  |
| <b>Product Flavor</b>      | : STANDARD INTERNET LEASED LINE                 | <b>CIR Bandwidth</b>        | : 1000 Mbps   |
| <b>Billing Periodicity</b> | : Monthly                                       | <b>Annual Charges</b>       | : 1,420,000.00  |
|                            |   | <b>Service Rental (INR)</b> |   |
|                            |   | <b>Installation Address</b> | : GURUKUL CAMPUS Y12 SECTOR V SALT LAKE<br>ELECTRONICS COMPLEX KOLKATA 700091 GURUKUL |

| Billing Details for Vi ILL Service: 910995 |                               | Amount (INR)      |
|--|-------------------------------|-------------------|
| <b>Recurring Charges</b>                   | <b>Charges for the period</b> |                   |
| Service Rental Charges                     | 01.06.23 to 30.06.23          | 118,333.33        |
| <b>Sub total</b>                           |                               | <b>118,333.33</b> |
| <b>Total Rental Charges</b>                |                               | <b>118,333.33</b> |
|  |                               | <b>(INR)</b>      |
| <b>Tax</b>                                 |                               |                   |
| State GST @ 9.00%                          |                               | 10,650.00         |
| Central GST @ 9.00%                        |                               | 10,650.00         |
| <b>Total taxes</b>                         |                               | <b>21,300.00</b>  |

Total Charges for Vi ILL Service: 910995

139,633.33



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# INSTITUTE OF ENGINEERING & MANAGEMENT TRUST

120, SDF Building, Sector - V, Salt Lake Electronics Complex  
Kolkata - 700 091, India

E-mail : director@iemcal.com  
Webpage : www.iemcal.com  
Fax : 033-23578302/6082  
Phone : 033-2357-7649/8189

To  
The Manager  
Vodafone Idea Ltd  
Kolkata

Date:- 20.01.2020

SUB: Purchase order for Internet Leased Line upgrade and a new location.

Dear Sir,

We are pleased to place orders for ILL (1:1) managed service for the below locations under below mentioned terms and condition.

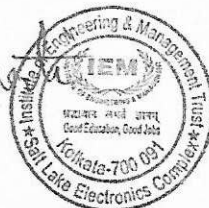
| CIRCUIT ID        | ADDRESS   | EXISTING B/W (Mbps) | NEW B/W (Mbps) | ARC (Rs.)      |
|-------------------|---|---------------------|----------------|----------------|
| ENT32KOLKOL048133 | University of Engineering and Management Kolkata  | 620                 | 1000           | 1420000        |
| ENT32KOLKOL046734 | Sector V Saltlake Electronics Complex Ashram Building   | 100                 | 200            | 480000         |
| ENT32KOLKOL046744 | SectorV Saltlake Electronics Complex Management House D1 SectorV Saltlake Electronics Complex Kolkata 700091    | 310                 | 470            | 840000         |
| ENT32KOLKOL046740 | Sector V Salt Lake Electronics Complex GURUKUL CAMPUS Y12 Sector V Salt Lake Electronics Complex Kolkata 700091 | 680                 | 1000           | 1420000        |
| ENT32GRGJPR046798 | University of Engineering and Management Jaipur, Gurukul Sikar Road NH 11 Rajasthan                             | 310                 | 1000           | 1420000        |
| NEW LINK          | Godrej Genesis Building, Block EP & GP, Opposite to Syndicate Bank, Sector V, Bidhannagar, Kolkata -700091      | NA                  | 600            | 700000         |
| <b>Total</b>      |   | <b>2020</b>         | <b>4270</b>    | <b>6280000</b> |

#### Terms and Conditions:

1. Contract period will be 3 years, however will be renewed every year on successful performance basis.
2. Taxes extra as applicable.
3. For new Link OTC will be INR 10,000/-
4. Static ip - /28 ip pool for Godreg Genesis Building and separate
5. Static ip - /28 ip pool for UEM Kolkata, Ashram Building and Management House Campus rest location same ip pool
6. Router will be under the scope of Vodafone Idea Limited
7. Payment will be monthly advance.
8. Delivery period 4 weeks.

Regards,

Prof. (Dr.) Satyajit Chakrabarti  
Trustee



# INSTITUTE OF ENGINEERING & MANAGEMENT TRUST

120, SDF Building, Sector - V, Salt Lake Electronics Complex  
Kolkata - 700 091, India

E-mail : director@iemcal.com  
Webpage : www.iemcal.com  
Fax : 033-2357 8302 / 6082  
Phone : 033-2357-7649 / 8189

## PURCHASE ORDER

To  
The Manager  
Tata Teleservices Limited.  
P. S. Srijan Tech Park  
DN - 52, Sector - V, Kolkata - 700091

Date:- 24.08.2023

### SUB- Purchase Order for Internet Lease Line

Kind Attention: Mr. Sudip Saha & Tata Tele Services

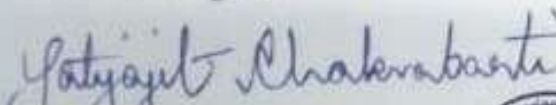
As per our requirement and having subsequent discussion on this, our organization INSTITUTE OF ENGINEERING & MANAGEMENT TRUST are pleased to place you the order for 5.4 GIG Internet Lease Line Connectivity with Managed Service across 6 Locations.

| <i>Installation Address</i>   | <i>Required B/W (Mbps)</i> | <i>OTC Rs</i> | <i>ARC Rs</i>  |
|---|----------------------------|---------------|----------------|
| UNIVERSITYOF ENGINEERING AND MANAGEMENT KOLKATA-160   | 1000                       | 50000         | 1200000        |
| ASHRAM BUILDING, GN34/2, SECTOR V SALT LAKE ELECTRONIC COMPLEX ASHRAM BUILDING,KOLKATA-91             | 1000                       | 50000         | 1200000        |
| MANAGEMENT HOUSE, D1 SECTOR V SALT LAKE ELECTRONIC COMPLEX, KOLKATA-91                                | 1000                       | 50000         | 1200000        |
| GURKUL CAMPUS, GURKUL CAMPUS Y12 V SALT LAKE ELECTRONIC COMPLEX KOLKATA -91                           | 1000                       | 50000         | 1200000        |
| UNIVERSITYOF ENGINEERING AND MANAGEMENT, JAIPUR GURUKUL SIKAR ROAD NH11 RAJASTHAN 303807              | 1000                       | 50000         | 1200000        |
| IEM, GODREJ GENESIS BUILDING BLOCK EP & GP OPPOSITE TO SYNDICATE BANK SECTOR V BIDHANNAGAR KOLKATA-91 | 400                        | 50000         | 600000         |
| <b>TOTAL</b>  | <b>5400</b>                | <b>300000</b> | <b>6600000</b> |

### Terms and Conditions:

Total Annual Rental Charges : 66.0 Lakhs  
One Time Charges : 3.0 Lakhs  
Tax extra as applicable  
Contract period 36 months  
/28 Static ip pool for every location.  
Payment Mode Quarterly Advance  
Router to be provided by TTSL.  
Delivery period - 6 to 8 weeks

Thanks and Regards,

  
Prof. Dr. Satyajit Chakrabarti  
Trustee

