

Maharani Lakshmi Ammanni College for Women Autonomous

Affiliated to Bengaluru City University
Re-accredited by NAAC with "A" grade, Recognised by UGC
under Section 2(f) and 12(b) of the UGC Act 1956
Conferred the Status of 'College with Potential for Excellence' by UGC

1. Internet Facility

Sl	Description	Details
no		
1	Tata lease line	Tata lease line of 50mbps uplink and Downlink
		Speed
2	Act broad band	Act broadband of 200mbps uplink and Downlink
		Speed

A. Tata lease line ip details:

Sr N o	Produ ct	Orde r Type	SRF No	FAN No	Circuit ID	Company Name	Installation Address	Bandwidt h	Medi a	Billin g Date
1	ILL	New	86152 6	5936142 6	80058615 26	MAHARA NI LAKSHMI AMMANN I COLLEG E FOR WOMEN	18th Cross Opp Circle Maramma Temple Malleshwara m	50 Mbps	Fiber	15- jun- 20

Circuit 8005861526 MAHARANI LAKSHMI AMMANNI COLLEGE FOR WOMENILL 50 mbps								
IP Pool		Gateway	Usable IP	Subnet Mask				
WAN IP	14.99.128.84/30	14.99.128.85	14.99.128.86	255.255.255.252				
LAN IP	<u>14.99.87.184/</u> 29	14.99.87.185	14.99.87.186 to 14.99.87.190	255.255.255.248				

B. Act Broad Band (Standby) details:

User Id: 102461338830

Account No: 102461338830 Ip Address: 10.240.135.172

200mbps broad Band

In case of any breakage line in the Tata lease line the act broadband is been kept as a Backup line

Which will 10 times slower Compared to Tata lease line

ATTESTED

Principal
Maharani Lakshmi Ammanni College
for Women, Autonomous
Science Post, Bangalore - 560 012.

ATTESTED

Principal

Maharani Lakshmi Ammanni College for Women, Autonomous Science Post, Bangalore - 560 012.



Customer Details:

TAX INVOICE

209399898

3015599348

03-Nov-23

Quarterly

629999

20-Nov-23

MAHARANI LAKSHMI AMMANNI COLLEGE FÖR WOMEN Mr SUSHAMA BHAVLE . .

IIIRD Main Road, Malleshwaram

BANGALORE

KARNATAKA - 560003

Customer PAN No

E-bill email ID

FINANCE@MLACW.ORG

Customer GST No

Bill Sequence No.

Previous Balance

Rs. 0.00

Last Payment

Rs. 0.00

Credit/Debit Note

Rs. 0.00

Current charges

Rs. 1.25.375.00

^Amount due before due date

Bill Details:

Bill/invoice No

Account No

Bill Date

Bill Period

Due Date Security Deposit

Credit Limit

Rs. 1.25.375.00

Amount due after due date

Voucher No 25

Rs. 1,25,375.00

20-Nov-23

Due date

It Includes Late Payment Fee

^ Bill is rounded off to nearest rupee.

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-23 to avoid late payment charges





Empowers you to Do Big with



Anytime, Anywhere Cloud Communication Suite

Tata Teleservices GST No: 29AAACT2438A1ZP

Tata Teleservices PAN Number:

AAACT2438A

how to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatatelebusiness.com/iManage

iManage



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209399898"

Account No: 209399898

Invoice No: 3015599348

Bill Date: 03-Nov-23

Due Date: 20-Nov-23

Bill Amount: Rs 1 25 375 00

Dated Bank

Cheque/DD No:

Branch

Mode of Payment:

Cash

Cheque/DD

E-Payment

Signature

TATA TELESERVICES LTD

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.



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