



NEHRU INSTITUTE OF ENGINEERING & TECHNOLOGY

An ISO 9001 : 2015 & 14001 : 2015 Certified Institution, Affiliated to Anna University, Chennai

Approved by AICTE, New Delhi & Recognized by UGC with Section 2(f) and 12(B)

Re-accredited by NAAC "A+", NBA Accredited UG Courses : AERO & CSE

"Nehru Gardens", Thirumalayampalayam, Coimbatore - 641 105.



4.3.3 Bandwidth of internet connection in the Institution

Options:

- A. $\geq 50\text{MBPS}$
- B. 30 - 50MBPS
- C. 10 - 30MBPS
- D. 10-5MBPS
- E. $< 5\text{MBPS}$

Response: A. $\geq 50\text{ MBPS}$

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NEHRU INSTITUTE OF ENGINEERING & TECHNOLOGY

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"Nehru Gardens", Thirumalayampalayam, Coimbatore - 641 105.



AUTHENTICATION CERTIFICATE

This is to certify that available Bandwidth of Internet Connection for the academic year 2022-2023

S.No	Internet Bandwidth Provider	Bandwidth (MBPS)
1	RailTel Corporation of India Ltd. Chennai (Territory Office) Address: No. 275E, 4 th Floor, E.V.R.Periyar High Road, Office of the Chief Administrative Office, Southern Railway, Egmore, Chennai-600008 Tel: +91-44-26481271 Fax: +91-44-26481272	80
2	Reliance Jio Infocomm Ltd. Prestige Palladium Bayan No.120,141, Greams Road, Thousand Lights, Chennai 600006, Tamilnadu Mobile No. 8754508551 Phone No.04440610525 Phone No. 04440610500	50
TOTAL =		130

SYSTEM ADMINISTRATOR

R. SUBRAMANIAM
AO & HR

PRINCIPAL

Administrative Officer cum HR Dr. P. MANIARASAN

Nehru Institute of Engineering and Technology

Principal

Thirumalayampalayam, Coimbatore - 641 105 Nehru Institute of Engg. & Technology

T.M. Palayam, Coimbatore - 641 105.

OUR VISION

To mould the youngsters to acquire sound knowledge in technical and scientific fields to face the future challenges by continuous updgradation of all resources and processes for the benefit of humanity as envisaged by our great leader Pandit Jawaharlal Nehru.

OUR MISSION

To build a strong centre of learning and research in engineering and technology.
To facilitate the youth to learn and imbibe discipline, culture and spirituality.
To produce quality engineers, dedicated scientists and leaders.
To encourage entrepreneurship.
To face the challenging needs of the global industries.

Corporate Office : 451-D, Nehru College Campus, Kuniamuthur, Coimbatore - 641 008, Phone : 0422 2206148





RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Administrative
Office - Southern Railway Egmore-Chennai-600008

CUSTOMER BILL TO
Customer Name: Nehru Institute Of Engineering And Technology
Address: Nehru Institute Of Engineering And Technology Nehru Gardens
Thirumalayampalayam Coimbatore
Nehru Institute Of Engineering And Technology Nehru Gardens
Thirumalayampalayam Coimbatore, Coimbatore, Tamilnadu, 641105
CUSTOMER Supply Address
State Code: 33 and State : Tamilnadu



Invoice No.:	2033114465
Invoice Date:	07-OCT-2023
Payment Terms :	IMMEDIATE
Customer PO No.	No: NCT/RCIL/SR/MAS/IBW/22-23/01
Service Type :	IBW
Sales Order No.	4100006131
Hilling Cycle :	Quarterly Equal Invoice Value
Billing Period :	07-OCT-2023 TO 06-DEC-2023

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer IAN No. :	CMBN03377D
Customer GSTIN/UIN No.:	33XXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
CSTIN : 33AABCR7176C1ZK	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 80 Mbps	998422	Nehru Institute Of Engineering And Technology	NA	522714	07-MAR-2020	1	MB	1635(H)	163500

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	163500
<GST@9%	14715
SGST@9%	14715
Total Invoice Amount	192930

Amount in words: One Lakh Ninety Two Thousand Nine Hundred and Thirty Only
Comments: Comments-

(Authorized Signatory.)

Mr. RAVI KUMAR BOMMAKAN 11

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003 NCR(India), T: +91 124 2714000, F: +91 124 423601
CIN-U64202DL2000G01107905

Dr. P. MANIHARASAN
Principal
Nehru Institute of Engg. & Technology
T.M.Palayam, Coimbatore - 641 105.



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Administrative
Office - Southern Railway Egmore-Chennai-600008

CUSTOMER BILL TO
Customer Name: Nehru Institute Of Engineering And Technology Address: Nehru Institute Of Engineering And Technology Nehru Gardens Thirumalayampalayam Coimbatore Nehru Institute Of Engineering And Technology Nehru Gardens Thirumalayampalayam Coimbatore, Coimbatore, Tamilnadu, 641105
CUSTOMER Supply Address
State Code: 33 and State : Tamilnadu

Invoice No.:	2033107038
Invoice Date :	01-JULY-2023
Payment Terms:	IMMEDIATE
Customer PO No.	NCT/RCH VSR/MS/TRW/22-23/23
Sendee Type :	IBW
Sales Order No.	4100003890
Billing Cycle :	Quarterly
Billing Period :	01-JULY-2023 TO 31-SEPT-2023

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	CMBN03377D
Customer GSTIN/UTIN No.:	33XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GST IN : 33 AABCR7176C1ZK	PAN: AABCR7176C

S.No	Goods/Service	MSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (11) - 80 Mbps	99X422	Nehru Institute Of Engineering And Technology	NA	522714	07-MAR-2020	1	MB	163500	163500

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words : (One Lakh Ninety Two Thousand Nine Hundred and Thirty Only
Comments :Comments-

Gross Value	163500
CGST @9%	14715
SGST @9%	14715
Total Invoice Amount	192930



P. Mani Arasan
Dr. P. MANIARASAN
Principal
Nehru Institute of Engg. & Technology
T.M.Palayam, Coimbatore - 641 105.



(Authorized Signatory 17.)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Tamilnadu:- RailTel Corporation of India Limited, No.275e, 4th Floor, EVR Periyar High Road, Office Chief Administrative
Office - Southern Railway Egmore-Chennai-600008

CUSTOMER BILL TO
Customer Name: Nehru Institute Of Engineering And Technology
Address: Nehru Institute Of Engineering And Technology Nehru Gardens
Thirumalayampalayam Coimbatore
Nehru Institute Of Engineering And Technology Nehru Gardens
Thirumalayampalayam Coimbatore, Coimbatore, Tamilnadu, 641105
CUSTOMER Supply Address
State Code: 33 Trd State : Tamilnadu

Invoice No.:	2133108205
Invoice Date :	07-JAN-2023
Payment Terms :	IMMEDIATE
Customer PO No.	No: NCT/RCIL/SR/MAS/IRW/22-23/08
Service Type :	IBW
Sales Order No.	4100006131
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	07-JAN-2023-TO-06-MAR-2023

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	CMBN03377D
Customer GSTIN/UIN No.:	33XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 33AABCR7176CIZK	PAN: AABCR7176C

S.No	Coods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 80 Mbps	998422	Nehru Institute Of Engineering And Technology	NA	522714	07-MAR-2020	1	MB	163500	163500

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	163500
CGST @ 9%	14715
SGST @ 9%	14715
Invoice Amount	192930

Amount in words: One Lakh Ninety Two Thousand Five Hundred and Thirty Only
Comments: Comments-



P. Maniharasan
Dr. P. MANIHARASAN
Principal
Nehru Institute of Engg & Technology
Thirumalayampalayam, Coimbatore - 641 105.

(Signature)

(Authorized Signatory.)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation of India Limited (A Government of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

DIGITAL
LIFE

Nehru Institute Of Engineering And Technology
Nehru, Gardens Thirumalayampalayam Po,
Coimbatore, Coimbatore,
Tamilnadu-641105, India



BHim LJPIP

Original for Recipient

Account Number : 900120320362
GST Bill Number : C33E212200000617
Bill Number : 553000063127
Bill Cycle Date : 01-APR-2023
Invoice Date :
Bill Due Date : 18-APR-2023

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAATN3375R

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
104,850.00	1,350.00	0.00	0.23	106,200.00	106,200.23

	Amount(?)
1 Periodic Charges	
Bandwidth Rental	90,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	90,000.00
8 Taxes	
CGST (9%)	8,100.00
SGST (9%)	8,100.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	106,200.00



P. Mani Arasan
Dr. P. MANIARASAN
Principal
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T.M. Palayam, Coimbatore - 641 105.

Payment Options



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and scroll down on the home page and click on

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^ Selfcare Portal

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www.jio.com/Enterprise/Mobility/

^5 NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120320362. IFSC Code YESB0CMSNOC



Page: 2

GSTIN: 33AABCI6363G1ZO PAN: AABC6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Prestige Palladium Bayan,
2nd Floor, No 129-140,
Greens Road, Thousand Lights,
Chennai 600006 Tamil Nadu

Gst Registered Office: Company
Mylapore, Chennai
89, floor No.5, A1 Towers Road - Dr. Radhakrishnan Salai,
Pincode: 600004 Tamil Nadu

Nehru Institute Of Engineering And Technology
Nehru, Gardens Thirumalayampalayam Po,
Coimbatore, Coimbatore,
Tamilnadu-641105, India



SHIM f UPI*

Original for Recipient

Account Number : 900120320362
GST Bill Number : C33E202100071699
Bill Number : 522500042810
Bill Cycle Date : 01-JAN-2023
Invoice Date :
Bill Due Date : 18-JAN-2023

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAATN3375R

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
104,850.00	1,350.00	0.00	0.23	106,200.00	106,200.23

	Amounts
1 Periodic Charges	
Bandwidth Rental	90,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	90,000.00
8 Taxes	
CGST (9%)	8,100.00
SGST (9%)	8,100.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	106,200.00



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Principal
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Payment Options

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*** NEFT/RTGS**

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GSTIN: 33AABC16363G1ZQ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Prestige Palladium Bayan,
2nd Floor, No 129-140,
Greens Road, Thousand Lights,
Chennai 600005 Tamil Nadu

Gst Registered Office: Company
Mylapore, Chennai
89, floor No.5, A1 Towers Road - Dr. Radhakrishnan Salai,
Pincode: 600004 Tamil Nadu

Nehru Institute Of Engineering And Technology
Nehru Gardens Thirumalayampalayam Po,
Coimbatore, Coimbatore,
Tamilnadu-641105, India

Original for Recipient
Account Number : 900120320362
GST Bill Number C33E202100013447
Bill Number : 531000063355
Bill Date : 01-JUN-2023
Bill Due Date : 18-JUN-2023

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAATN3375R

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	66,780.23	66,780.23

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	36,593.41
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	
4 One Time Charges	20,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	56,593.41
8 Taxes	
CGST (9%)	5,093.41
SGST (9%)	5,093.41
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	66,780.23



P. Mani Arasan
Dr. P. MANI ARASAN
Principal
Nehru Institute of Engg. & Technology
T.M. Palayam, Coimbatore - 641 104

Payment Options

JioAutoPay

Q ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

0

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NEFT/RTGS

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*Details under Important Information: JioPay

GSTIN: 33AABC6363G12Q PAN: AA6C16363G

Jehru Institute Of Engineering And Technology
Jehru.Gardens Thirumalayampalayam Po,
Coimbatore, Coimbatore,
famiinadu-641105, India

Original for Recipient
Account Number : 900120320362
GST Bill Number : C33E202100046634
Bill Number : 000079931
Bill Cycle Date : 01-OCT-2023
Bill Due Date : 18-OCT-2023

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN: AAATN3375R

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
170,385.00	2,595.00	0.00	0.23	106,200.00	106,200.23

	Amount*
1 Periodic Charges	
Bandwidth Rental	90,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	
3 Other Charges	
4 One Time Charges	
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debt?	0.00
7 Current Taxable Charges	90,000.00
8 Taxes	
CGST (9%)	8,100.00
SGST (9%)	8,100.00
Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	106,200.00

P. Mani Arasan
Dr. P. MANIARASAN
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Nehru Institute of Engg. & Technology
T.M. Palayam, Coimbatore - 641 105.

Dr. D. Satish Kumar



P. Mani Arasan
Dr. P. MANIARASAN
PP STI Technology
Nehru Institute of Engineering & Technology
T.M. Palayam, Coimbatore - 641 105.

Payment Options



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QH Standing Instructions (Credit Card)

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JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise/Mobility/



You can do NEFT/RTGS payments/transfers by using Virtual VC Code RJIL900120320362, IFSC Code YESBOCMNOC



QSTIN: 33AABCI6363G1ZQ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Prestige Palladium Bayan,
2nd Floor, No 129-140,
Greens Road, Thousand Lights,
Chennai 600006 Tamil Nadu

Gst Registered Office: Company
Mylapore, Chennai
89, floor No.5, A1 Towers Road - Dr. Radhakrishnan Salai,
Pincode: 600004 Tamil Nadu

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount()
1	1.1	Coimbatore	21-May-23	50 Mbps	299051317249	01-Oct-23	31-Dec-23	90,000.00
Total	1							90,000.00


(Dr. D. Satish Kumar)




Dr. P. MANIARASAN
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T.M.Palayam, Coimbatore - 641 105.