

(ACADEMY OF MARITIME EDUCATION AND TRAINING)

(A de novo Category DEEMED TO BE UNIVERSITY Under Section 3 of UGC Act 1956)

Available internet bandwidth connection in the Institution (Leased line)

Available Internet Bandwidth connection details:

BSNL Internet Connectivity:

Scheme Name : National Mission on Education through Information and

Communication Technology (NMEICT) Through MHRD

Bandwidth Speed : 1 GBPS

Usage : 800 Mbps

Additional Internet Connectivity

Scheme Name : TIC-Thamizhaga Internet Communications Pvt Ltd

Bandwidth Speed : 100 Mbps

Usage : 80 Mbps

Additional Internet Connectivity (2015-2018)

Scheme Name : TATA Network

Bandwidth Speed : 100 Mbps

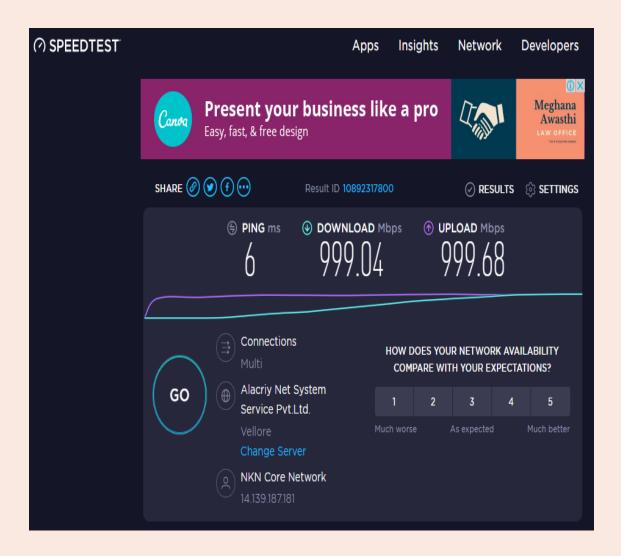
Usage : 80 Mbps



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BSNL SPEED TEST 1Gbps





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BSNL INVOICE FOR 1 GBPS ILL CONNECTIVITY (2019-20)

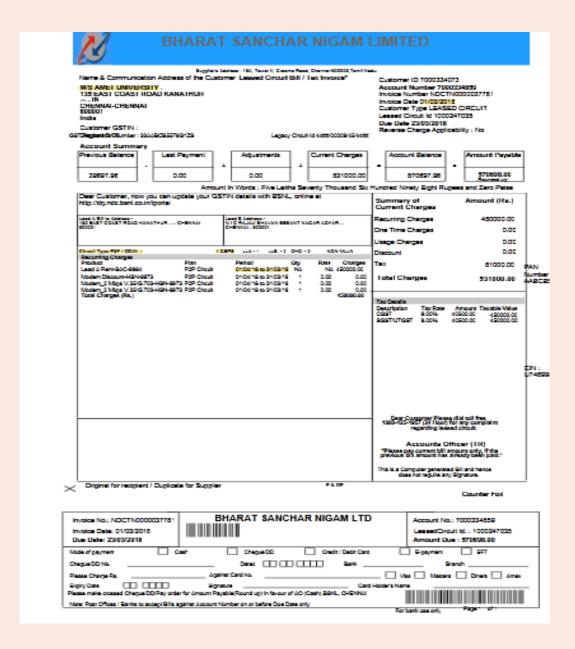
BHARAT SANCHAR NIGAM LIMITE					MILIMITED		
		BHAKAI	SANCHA	K NIGA	M LIMITED		
	Name & Communication Ad M/S AMEL UNIVERSITY.	dress of the Customer	Leased Circuit Bill Is		Customer ID 7000334073 Account Number 7000334859		
	N				Invoice Number NDCTN1900055099 Invoice Date 03/01/2020		
	CHENNAL-CHENNAL GOODEL India				Customer Type LEASED CIRCUIT Lessed Circuit id 1000247035		
	Customer GSTIN: 33AAAT	202431 1707			Due Date 25/01/2020		
	Deposit 0.00 Account Summary		Legacy Circuit Id 446400	209/45/44##	Reverse Charge Applicability: No		
	Previous Salance	Last Payment	Adjustments	Current Charges		•	
	530995.96	531000.00	0.00	531000.00	530995.96 530999.00		
1	Date Commercial Section To Co.				ety Nine Rugees and Zero Pates	\neg	
	Date Customer, income Tar Department, Govt. of India has graned certificate to DSAL relating to TDS at lower rates for T* -3619-36. TDS may be necovered active applicable rates as per Ref no. 197(1)AACDSSTGG18010-384 Dated 38.85.3819 Issued by Income Tar Department.				Summary of Current Charges Amount()	tel	
	Land ATER to CAPTINGS. 100 BAST COAST MOAD KARATHUR	CHBMMAI BODDON NI	E RESENTENCE ESCAT RECO MODEL	CADVAR CHEMNAI	Recurring Charges 450000.00		
- 1					One Time Charges 0.00		
-	Circuit Type :P2P-LOCAL! Payment Details.	IGBPS LLASTILLES	e CHD>0 NON-WILLN		Usage Charges 0.00 Discount n.o.		
-	Description Payments	Date 07/09/19		Amount(RA.)	Tex 51000.00		
-	Payments.	07/09/19		40,500,00			
-	Payments.	67/6SHB		490000.00	Total Charges 531000.00	- ₹	
	Recurring Charges. Product	Plan	Period Oty	Rate Charges	Tax Details	PANNAMEN	
-	Lead & Rest-8 65-9084	FOR Cheek	010430 to 310831 NA	N.A. 480000.00	Description Tax Rate Amount Taxable Value CGST 9.00% 40500.00 4500001	#a ₹	
23	Madem Character Streets Madem_2 Mage V.SS/C.709+68-69	FOR Closell	0104301+310231 4	0.00 0.00	SGST/UTGST 9.00% 40500.00 4500001	oo 🗐	
3	Material Mays V.35 C.700 H SN-00 Total Charges (Rs.)	FOR Clean	01043014313231 4	450000.00		-ا-	
GST RECISTRATION NUMBER STANDONES INC					Dear Customer Please dial toll free 1900-125-1657 (34 Hour) for any complaint regarding lease of chords. Application of the control of the co	AMBCESS 70G CIN: U7-8890L 2000 GCH 07 729	
إ	*Original For Recipient/Duplica	na For Scorollar			not require any Signature.		
Im	Invoice No: NDCTN1900055099 BRANA I SANCHAR NIGAM LTD Account No.: 7000324559						
Invoice Date: 03/01/2020 Lessed Circuit id.: 1000247025							
Due Date: 25/01/2020							
Cheguado No David Brank Branch							
Please Charge Rt							
Explity Date Card Holder's Name Please make crossed Chaque DD Pay order for Amount Pagable (Rounded Up) in favour of AD (Cash), SSNL, CHENNAI Note: Poer Officer Service to accept Fills against occount Number on or before Date only							
Note: Post Offices / Bankit to accept Bills against Account Number on or before Due Date only For bank use only Page (of)							



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BSNL INVOICE FOR 1 GBPS ILL CONNECTIVITY (2018-19)





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TIC FIBER QUARTERLY INVOICE –Jan2020

Tax Invoice THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD invoice No. Company's GSTIN/UIN : 33AAFCT5823N1Z1 ISL19-20/0141 3-Jan-2020 Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Aoademy of Maritime Education And No.135, East Coast Road, Kanathur -603112, Tamil Nadu - 603112, India GSTIN/UIN : 33AAATP0243L1ZR PAN/IT No : State Name : Tamii Nadu, Code : 3 Place of Supply : Tamii Nadu **Particulars** HSN/SAC GST Rate Amount Rate Lease Line Charges 998422 18 % 1,32,000.00 CGST Output @ 9% 11,880.00 SGSToutput @ 9% 11,880.00 96 9 ₹ 1,55,760.00 Amount Chargeable (in words) E. & O.E INR One Lakh Fifty Five Thousand Seven Hundred Sixty Only HSN/SAC Central Tax Taxable State Tax Total Value Rate Rate Tax Amount Amount Amount 998422 11,880.00 23,760.00 1,32,000.00 9% 11,880.00 9% Total 1,32,000.00 11,880.00 11,880.00 23,760.00 Tax Amount (in words): INR Twenty Three Thousand Seven Hundred Sixty Only Being towards 100MBPS Leased Line (ILL) Charges for the period 25-01-20 to 24-04-20 (3 Months). Installation Add: No.135, East Coast Road, Kanthur- 603112. Company's GSTIN/UIN : 33AAFCT5823N1Z1 : AAFCT5823N Company's PAN Company's Bank Details : Tamilnad Mercantile Bank Ltd Bank Name 165150050800894 A/c No. Branch & IFS Code : Purasaiwakkam & TMBL0000165 for THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signatory



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NKN Memberships

