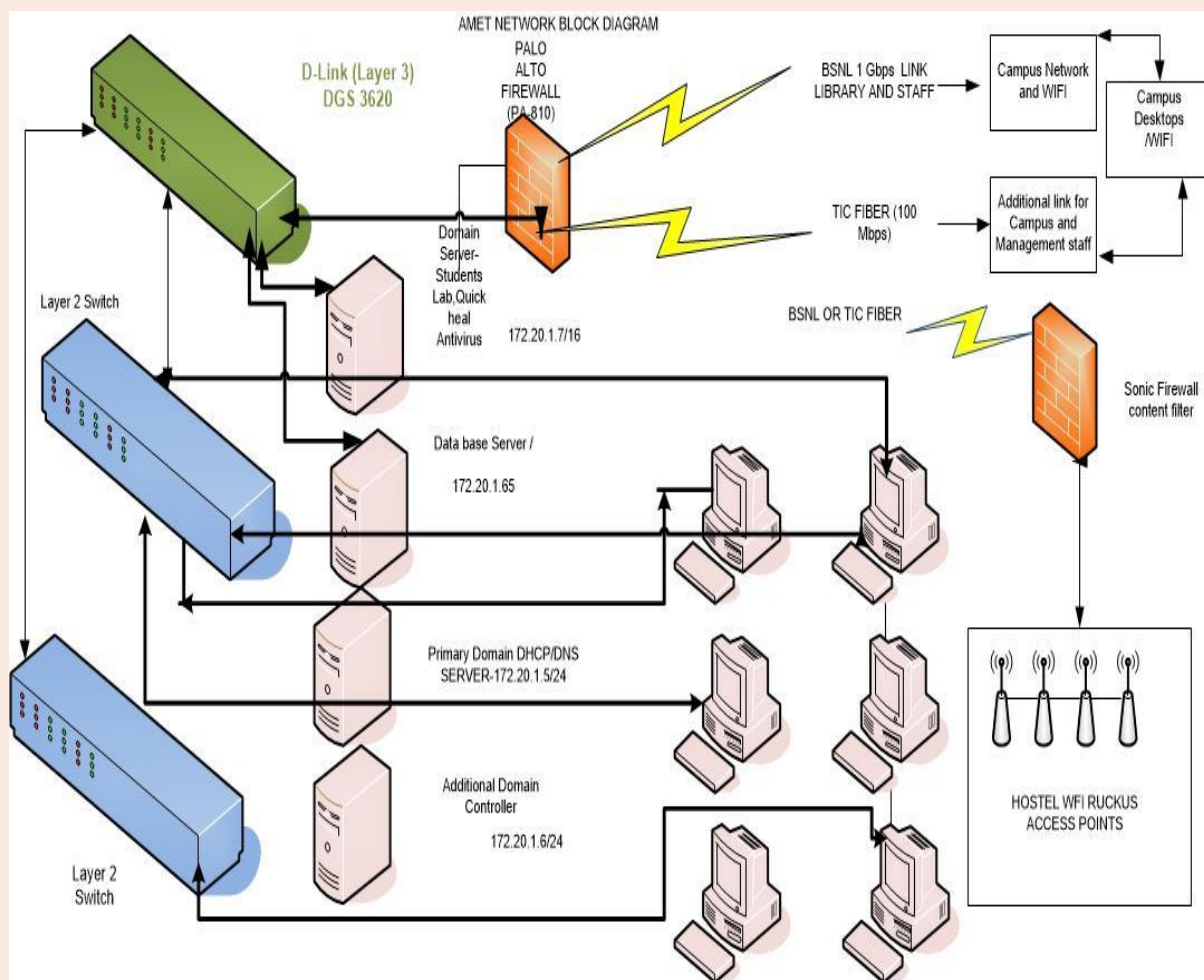


Details of available Internet Bandwidth connection in the Institution (Leased line)

NETWORK DIAGRAM FOR CAMPUS/HOSTEL INTERNET USAGE





AMET
(ACADEMY OF MARITIME EDUCATION AND TRAINING)
(A de novo Category DEEMED TO BE UNIVERSITY Under Section 3 of UGC Act 1956)

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

BHARAT SANCHAR NIGAM LIMITED																																																																																																																																	
Supplier's Address: 100, Tower B, Dramma Road, Chennai-600035, Tamil Nadu																																																																																																																																	
<div style="display: flex; justify-content: space-between;"><div>Name & Communication Address of the Customer M/S AMET UNIVERSITY 135 EAST COAST ROAD KANATHUR CHENNAI-CHENNAI 600051 India</div><div>Leased Circuit Bill/Invoice*</div><div>Customer ID 7000334073 Account Number 7000334859 Invoice Number NOCTN1900055099 Invoice Date 03/01/2020 Customer Type LEASED CIRCUIT Leased Circuit Id 1000247035 Due Date 25/01/2020</div></div>																																																																																																																																	
<div style="display: flex; justify-content: space-between;"><div>Customer GSTIN: 33AAATP0243L1ZR Deposit: 0.00 Account Summary</div><div>Legacy Circuit Id: 4496002094514496</div><div>Reverse Charge Applicability: No</div></div>																																																																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"><tr><th style="width: 15%;">Previous Balance</th><th style="width: 15%;">Last Payment</th><th style="width: 15%;">Adjustments</th><th style="width: 15%;">Current Charges</th><th style="width: 15%;">Account Balance</th><th style="width: 15%;">Amount Payable</th></tr><tr><td style="text-align: right;">530995.95</td><td style="text-align: right;">531000.00</td><td style="text-align: right;">0.00</td><td style="text-align: right;">531000.00</td><td style="text-align: right;">530995.95</td><td style="text-align: right;">530995.95</td></tr></table> <p style="text-align: center; font-size: small;">Amount In Words: Five Lakhs Thirty Thousand Nine Hundred Ninety Nine Rupees and Zero Paise</p>		Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable	530995.95	531000.00	0.00	531000.00	530995.95	530995.95																																																																																																																				
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530995.95	531000.00	0.00	531000.00	530995.95	530995.95																																																																																																																												
<p>Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY-2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AA/COSSTG/2019-SM Dated 26.05.2019 issued by Income Tax Department.</p> <div style="display: flex; justify-content: space-between;"><div>Leased Circuit to Customer: 135 EAST COAST ROAD KANATHUR... CHENNAI-600051</div><div>Leased Circuit to Supplier: N/C ROAD SHIVAN EBENT ROAD COVER... CHENNAI-600051</div></div> <p>Circuit Type: POP-LOCAL 1 GBPS LLS > 1 LLS > 2 CHD > 0 NON-MLLN</p> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><th colspan="2">Payment Details</th><th></th><th></th><th></th><th></th><th>Amount(Rs.)</th></tr><tr><th>Description</th><th>Date</th><th></th><th></th><th></th><th></th><th></th></tr><tr><td>Payments</td><td>07/03/19</td><td></td><td></td><td></td><td></td><td style="text-align: right;">45000.00</td></tr><tr><td>Payments</td><td>07/03/19</td><td></td><td></td><td></td><td></td><td style="text-align: right;">45000.00</td></tr><tr><td>Payments</td><td>07/03/19</td><td></td><td></td><td></td><td></td><td style="text-align: right;">45000.00</td></tr></table> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><th colspan="6">Recurring Charges</th></tr><tr><th>Product</th><th>Plan</th><th>Period</th><th>Qty</th><th>Rate</th><th>Charges</th></tr><tr><td>Lease & Maint-6000</td><td>POP Circuit</td><td>01/04/2019-31/03/21</td><td>NA</td><td>NA</td><td style="text-align: right;">45000.00</td></tr><tr><td>Maint-Service-MEN-0075</td><td>POP Circuit</td><td>01/04/2019-31/03/21</td><td>1</td><td>0.00</td><td style="text-align: right;">0.00</td></tr><tr><td>Maint-3 Mega VLS-C-700-HSN-00</td><td>POP Circuit</td><td>01/04/2019-31/03/21</td><td>1</td><td>0.00</td><td style="text-align: right;">0.00</td></tr><tr><td>Maint-3 Mega VLS-C-700-HSN-00</td><td>POP Circuit</td><td>01/04/2019-31/03/21</td><td>1</td><td>0.00</td><td style="text-align: right;">0.00</td></tr><tr><td colspan="5">Total Charges (Rs.)</td><td style="text-align: right;">45000.00</td></tr></table> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><th colspan="4">Summary of Current Charges</th><th>Amount(Rs.)</th></tr><tr><td colspan="4">Recurring Charges</td><td style="text-align: right;">45000.00</td></tr><tr><td colspan="4">One Time Charges</td><td style="text-align: right;">0.00</td></tr><tr><td colspan="4">Usage Charges</td><td style="text-align: right;">0.00</td></tr><tr><td colspan="4">Discount</td><td style="text-align: right;">0.00</td></tr><tr><td colspan="4">Tax</td><td style="text-align: right;">51000.00</td></tr><tr><td colspan="4">Total Charges</td><td style="text-align: right;">531000.00</td></tr></table> <table border="1" style="width: 100%; border-collapse: collapse;"><tr><th colspan="4">Tax Details</th></tr><tr><th>Description</th><th>Tax Rate</th><th>Amount</th><th>Taxable Value</th></tr><tr><td>CGST</td><td>9.00%</td><td style="text-align: right;">45000.00</td><td style="text-align: right;">45000.00</td></tr><tr><td>SGST/UTGST</td><td>9.00%</td><td style="text-align: right;">45000.00</td><td style="text-align: right;">45000.00</td></tr></table> <div style="text-align: right; padding-top: 20px;"><p>Dear Customer Please dial toll free 1900-425-1657 (24 Hours) for any complaints regarding leased circuit.</p><p>Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.</p></div>		Payment Details						Amount(Rs.)	Description	Date						Payments	07/03/19					45000.00	Payments	07/03/19					45000.00	Payments	07/03/19					45000.00	Recurring Charges						Product	Plan	Period	Qty	Rate	Charges	Lease & Maint-6000	POP Circuit	01/04/2019-31/03/21	NA	NA	45000.00	Maint-Service-MEN-0075	POP Circuit	01/04/2019-31/03/21	1	0.00	0.00	Maint-3 Mega VLS-C-700-HSN-00	POP Circuit	01/04/2019-31/03/21	1	0.00	0.00	Maint-3 Mega VLS-C-700-HSN-00	POP Circuit	01/04/2019-31/03/21	1	0.00	0.00	Total Charges (Rs.)					45000.00	Summary of Current Charges				Amount(Rs.)	Recurring Charges				45000.00	One Time Charges				0.00	Usage Charges				0.00	Discount				0.00	Tax				51000.00	Total Charges				531000.00	Tax Details				Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	45000.00	45000.00	SGST/UTGST	9.00%	45000.00	45000.00
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<div style="display: flex; justify-content: space-between;"><div>Original For Recipient/Duplicate For Supplier Invoice No: NOCTN1900055099 Invoice Date: 03/01/2020 Due Date: 25/01/2020</div><div style="text-align: center;">BHARAT SANCHAR NIGAM LTD P.S.P.</div><div>Customer Copy Account No.: 7000334859 Leased Circuit Id.: 1000247035 Amount Payable: 530995.95</div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> SFT</div><div>Cheque/DD No. _____ Dated ____/____/____ Bank _____ Branch _____</div><div>Please Charge Rt. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Others <input type="checkbox"/> Amex</div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Expiry Date ____/____/____ Signature _____ Card Holder's Name _____</div><div>Please make crossed Cheque/DD/Pay order for amount Payable (Rounded Up) in favour of A.O (Cash) BSNL CHENNAI</div></div> <p style="font-size: x-small;">Note: Post Offices / Banks to accept Bills against account Number on or before Due Date only</p> <div style="display: flex; justify-content: space-between; font-size: x-small;"><div>For bank use only</div><div>Page 1 of 1</div></div>																																																																																																																																	





AMET
(ACADEMY OF MARITIME EDUCATION AND TRAINING)
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TIC FIBER QUARTERLY INVOICE JAN 2020

Tax Invoice

THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD Company's GSTIN/UIN : 33AAFCT5823N1Z1		Invoice No. ISL19-20/0141		Dated 3-Jan-2020	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer Academy of Maritime Education And Training No.135, East Coast Road, Kanathur -603112, Tamil Nadu - 603112, India GSTIN/UIN : 33AAATP0243L1ZR PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu					

Particulars	HSN/SAC	GST Rate	Rate	per	Amount
Lease Line Charges	998422	18 %			1,32,000.00
CGST Output @ 9%			9 %		11,880.00
SGST Output @ 9%			9 %		11,880.00
Total					₹ 1,55,760.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Five Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,32,000.00	9%	11,880.00	9%	11,880.00	23,760.00
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**

Remarks:
 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 Company's PAN : AAFCT5823N	Company's Bank Details Bank Name : Tamilnad Mercantile Bank Ltd A/c No. : 165150050800894 Branch & IFS Code : Purasaiwakkam & TMBL0000165
---	---

Customer's Seal and Signature	for THAMIZHAGA INTERNET COMMUNICATIONS PVT LTD <div style="text-align: right;"> <i>Authorised Signatory</i> </div>
-------------------------------	---

This is a Computer Generated Invoice

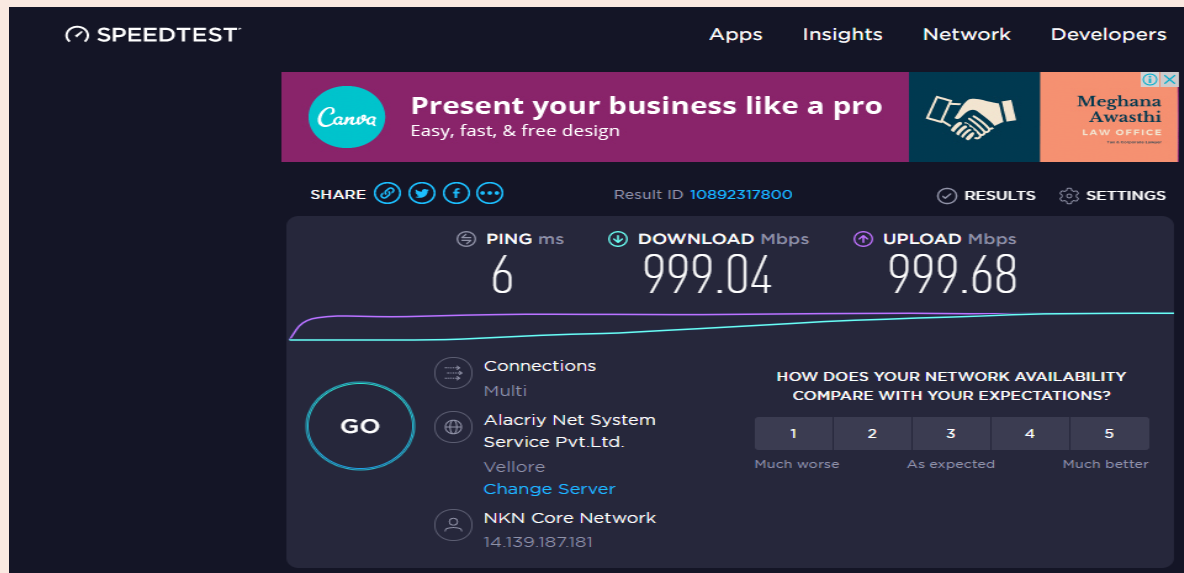


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BSNL Speed Test 1Gbps



National Knowledge Network memberships

2/2/2021 Connected Institutions | National Knowledge Network

English (UK)

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Connected Institutions

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Institute Name	Category
A. N. Magadh Medical College, Gaya	Medical
A. N. Sinha Institute of Social Studies, Patna	Management
Academy of Maritime Education and Training, Anna Nagar	Deemed University
Academy of Oceanography and Marine Sciences (AOMS), Chennai	CSIR
Acharya Nagarjuna University, Nagarjuna Nagar	State University
Administrative Training Institute, Kohima	Management
ADRIN (DOS) Secunderabad	ISRO
Advanced Centre for Treatment, Research and Education in Cancer (ACTREC), Navi Mumbai	DAE
Advanced Materials and Processes Research Institute, Hoshangabad	CSIR
Advanced Research Centre for Bamboo & Rattan (ARCBRT)	ICFRE

Showing 1 to 10 of 1,632 entries

nkn.gov.in/en/connected-institutions-it-en 1/2



Tax Invoice		(ORIGINAL FOR RECIPIENT)																															
DCDR INFRA PRIVATE LIMITED No.23, West Road, West CIT Nagar, Chennai - 600035 Taminadu GSTIN/UIN: 33AAFC00393R1Z3 State Name : Tamil Nadu, Code : 33 C.IN: 1/2500TN2010PTC 113575 E-Mail : sales@dcdrinfra.com		Invoice No. FY19-20/GST1944	Dated 11-Mar-2020																														
Delivery Note 30 Days		Mode/Terms of Payment Other Reference(s)																															
Supplier's Ref 2019-20/WJ0464		Buyer's Order No. 28-Feb-2020																															
Dispatch Document No. Delivery Note Date		Destination																															
Despatched through		Terms of Delivery																															
Buyer (if other than consignee) Academy of Maritime Education and Training 135, East Coast Road, Kanathur, Chennai-603112, GSTIN/UIN : 33AAATP0243L1ZR PAN/TIN No : State Name : Tamil Nadu, Code : 33																																	
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No.</th> <th style="width: 55%;">Description of Services</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> Sonicwall 01-SSC-1490 <i>Resale Sonic Firewall Commercial For NSA4600 Renewal Advanced Gateway Security Suite Bundle for NSA 4600 1 Year Activation Key:GB IZLQGC</i> </td> <td>9957</td> <td>1.00 Nos</td> <td>1,71,990.00 Nos</td> <td>1,71,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST@9%</td> <td></td> <td></td> <td>9 %</td> <td>15,390.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST@9%</td> <td></td> <td></td> <td>9 %</td> <td>15,390.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total:</td> <td>1.00 Nos</td> <td></td> <td>₹ 2,01,780.00</td> </tr> </tbody> </table>		Sl No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount	1	Sonicwall 01-SSC-1490 <i>Resale Sonic Firewall Commercial For NSA4600 Renewal Advanced Gateway Security Suite Bundle for NSA 4600 1 Year Activation Key:GB IZLQGC</i>	9957	1.00 Nos	1,71,990.00 Nos	1,71,000.00		CGST@9%			9 %	15,390.00		SGST@9%			9 %	15,390.00	Total:			1.00 Nos		₹ 2,01,780.00	Amount Chargeable (in words) Indian Rupees Two Lakh One Thousand Seven Hundred Eighty Only E & O.E	
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Total:			15,390.00		15,390.00	30,780.00																											
Company's VAT TIN : 3355648085 Company's CST No. : 3355648085 Company's Service Tax No. : AAFCD9393RSD001 Company's PAN : AAFCD9393R		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions 1. Payment should be made as per the agreed payment terms. 2. Interest will be applicable as per MSME norms, if the payment exceeds the due date. Customer's Seal and Signature																															
Company's Bank Details Bank Name : ICICI Bank - 0429 A/c No. : 189905500429 Branch & IFS Code : Ekkatuthangal & ICIC0001899		for DCDR INFRA PRIVATE LIMITED 																															

This is a Computer Generated Invoice

Household firewalls
renewal - 1 year (mar 2021)

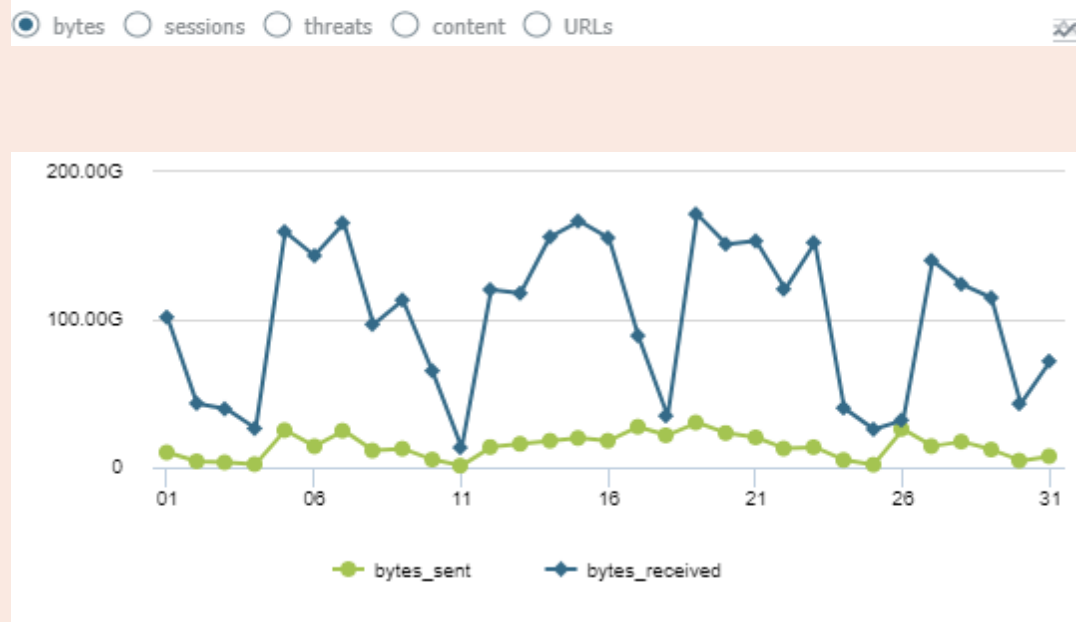


AMET

(ACADEMY OF MARITIME EDUCATION AND TRAINING)

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

PALO ALTO REPORT OF BANDWIDTH USAGE



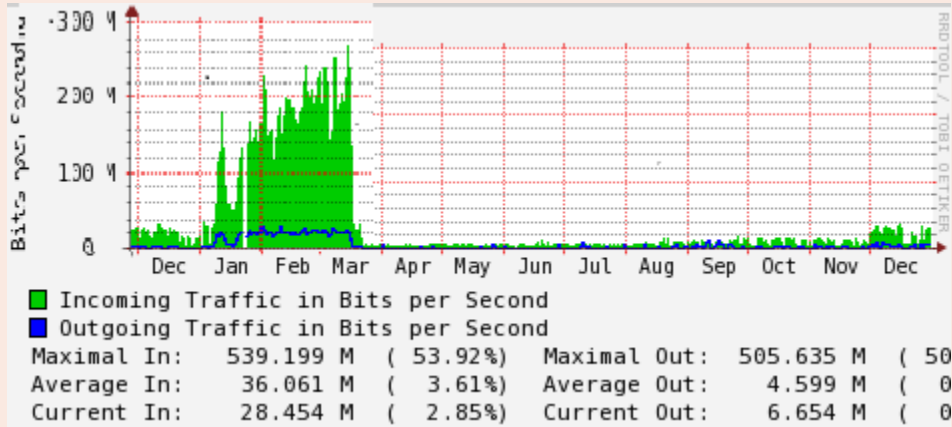
Rule	Bytes	Sessions	Threats	Content	URLs	Apps
mobile tracker	1.7T	16.6M	44.3k	0	2.7M	263
sysman	41.5G	707.9k	0	0	0	81
Director	32.3G	308.9k	27	0	20	77
VPN	19.1G	3.4k	0	0	0	15
videlectures	15.8G	1.9k	239	0	0	15
intrazone-default	3.7G	2.2M	0	0	0	78
aware-2	1.2G	169.3k	0	0	0	3
Nasey	487.9M	15.9k	0	0	0	5
ed	442.6M	344.1k	0	0	0	57
aware	222.7M	37.7k	0	0	0	4
others	22.1M	2.7k	23	0	0	11



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Yearly Usage of bandwidth 2019-20



SERVER ROOM





AMET

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Wi-fi Enabled Campus

