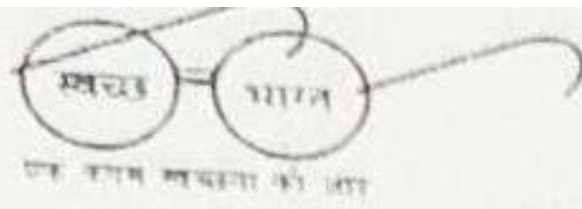


### Criteria 4.3.3

#### Index for Band Width Details 2020-21

<b>Sr No</b>	<b>Particular</b>	<b>Page No</b>
1.	Tata Communications Bill	1
2.	Power grid corporation of India Ltd: Supply order	5
3.	MOU with National Knowledge Network	10





Customer Details:

ARMY INSTITUTE OF TECHNOLOGY  
Mr COL KE VIJAYAN . .  
DIGHI HILLS  
ALANDI ROAD, ALANDI ROAD  
PUNE  
MAHARASHTRA - 411015

TAX INVOICE

Service Details:

Account No 605945790

Bill Details:

Bill/Invoice No 2167402513  
Bill Date 03-Jan-22  
Bill Period Quarterly  
Due Date 20-Jan-22  
Security Deposit 0  
Credit Limit 2399999



E-bill email ID : kiran\_dass@rediffmail.com  
Customer GST No  
Bill Sequence No. : 44

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4,13,000.00	Rs. 4,13,000.00	Rs. 4,13,000.00	20-Jan-22

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-22 to avoid late payment charges

**SOME PARTNERSHIPS ARE GAME CHANGING.**

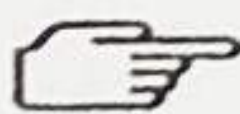
**TATA TELE BUSINESS SERVICES** | **DO Big** | **ZOOM**

For more information, call us at **18002661111**

**Trusted Service | User-Friendly Interface**  
**Robust Security | One-Stop Shop for SMEs**

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

iManage

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No: 605945790	Invoice No: 2167402513	Bill Date: 03-Jan-22	Due Date: 20-Jan-22	Bill Amount: Rs. 4,13,000.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

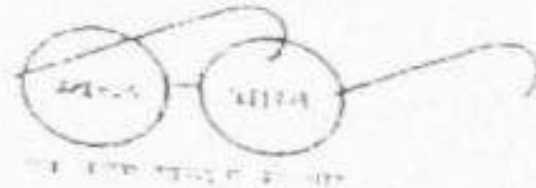
Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC086354.

Signature Not Verified

Digitally signed by:  
NEERAJA AKUNURI

Date: 2022.01.05 21:59:30 IST





Big

Customer Details:

ARMY INSTITUTE OF TECHNOLOGY  
Mr COL KE VIJAYAN  
DIGHI HILLS  
ALANDI ROAD, ALANDI ROAD  
PUNE  
MAHARASHTRA - 411015

TAX INVOICE

Service Details:

Account No 605945790

Bill Details:

Bill/Invoice No 2167111841  
Bill Date 03-Oct-21  
Bill Period Quarterly  
Due Date 20-Oct-21  
Security Deposit 0  
Credit Limit 2399999



E-bill email ID kiran\_dass@rediffmail.com  
Customer GST No  
Bill Sequence No 41

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs 0.00	Rs. 0.00	Rs. 0.00	Rs 4,13,000.00	Rs 4,13,000.00	Rs. 4,13,000.00	20-Oct-21

\* Bill is rounded off to nearest rupee

# It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Oct-21 to avoid late payment charges.

**SOME PARTNERSHIPS ARE GAME CHANGING.**

For more information, call us at **1800-200-1000**

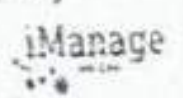
**Trusted Service | User-Friendly Interface**  
**Robust Security | One-Stop Shop for SMEs**

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care  
Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

3 Sr No 40/43, Pla/24, Shop No 7, Kasturba Society, Visrantwadi, Pune 411015 Pune, 411015-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No: 605945790	Invoice No: 2167111841	Bill Date: 03-Oct-21	Due Date: 20-Oct-21	Bill Amount: Rs. 4,13,000.00
Cheque/DD No	Dated	Bank	Branch	
Mode of Payment	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES (MAHARASHTRA) LTD

Digitally signed by NEERAJA AKUNURI  
Date: 2021.10.04 21:05:24 IST

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O. Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
Regd Office: Tata Teleservices (Maharashtra) Limited, Vortex Premises, T B Kadam Marg, Chinchpokali, Mumbai - 400033 Website: www.tatateleservices.com CIN-L64200MH1995PLC086354





Big

Customer Details:

ARMY INSTITUTE OF TECHNOLOGY  
 Mr COL KE VIJAYAN  
 DIGHI HILLS  
 ALANDI ROAD, ALANDI ROAD  
 PUNE  
 MAHARASHTRA - 411015

TAX INVOICE

Service Details:

Account No 605945790

Bill Details:

Bill/Invoice No 2166795479  
 Bill Date 03-Jul-21  
 Bill Period Quarterly  
 Due Date 20-Jul-21  
 Security Deposit 0  
 Credit Limit 2399999



E-bill email ID  kiran\_dass@rediffmail.com  
 Customer GST No.   
 Bill Sequence No. 38

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4,13,000.00	Rs. 4,13,000.00	Rs. 4,13,000.00	20-Jul-21

\* Bill is rounded off to nearest rupee. # It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-21 to avoid late payment charges

# Earn rewards when you refer a friend.

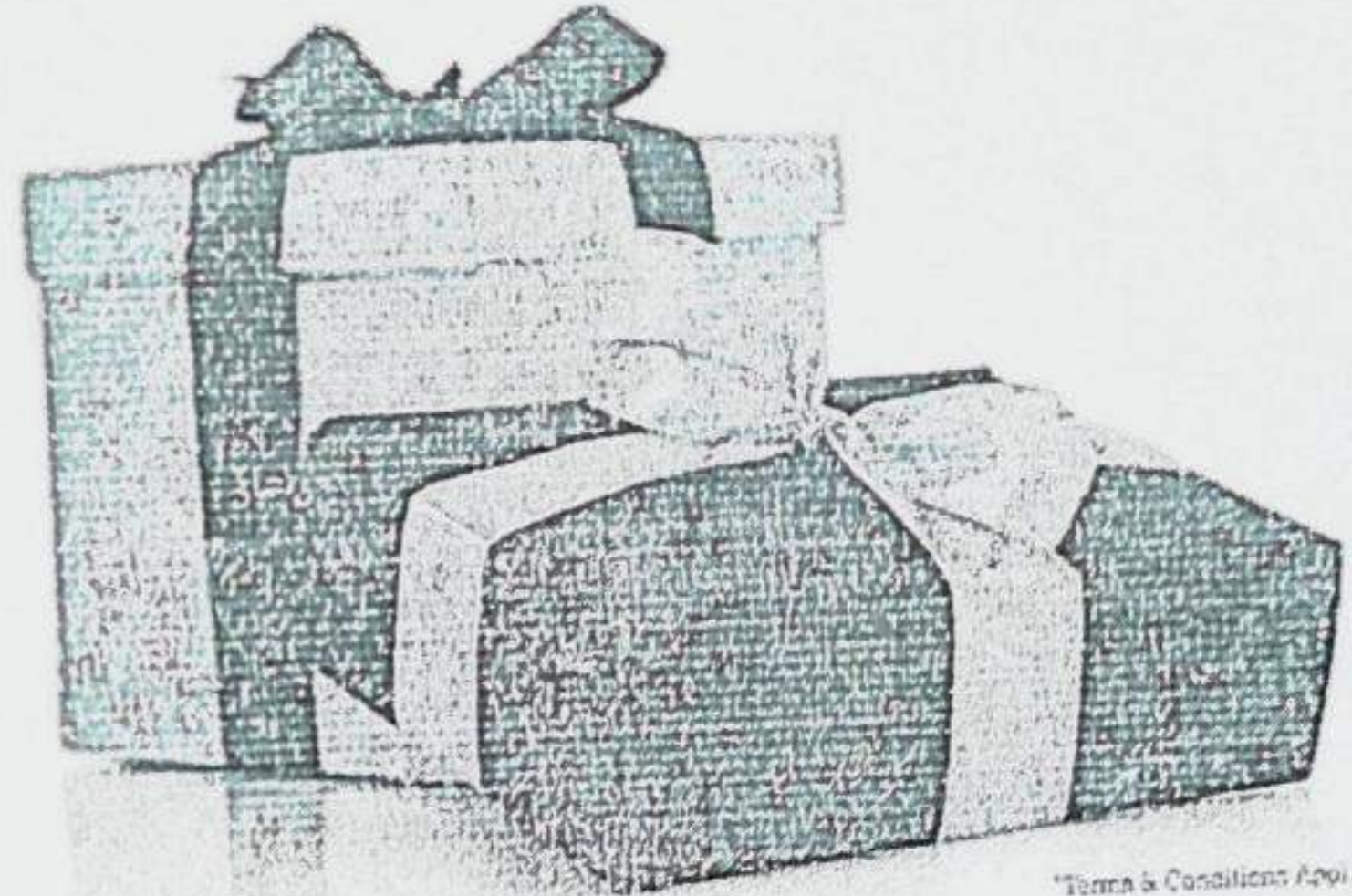
Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

## Choose Your Reward

**Zero Rental**  
 for 3 months on select TTBS Managed Services.



**Rs. 5,000**  
 discount on first bill of any new TTBS Service.



For more information, call us at: **1800-266-1800**

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care  
 Login to your iManage Self care account: <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

Shop No 40/43, Pla/24, Shop No 7, Kasturba Society, Vishrantwadi, Pune 411015, Pune, 411015-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No: 605945790	Invoice No: 2166795479	Bill Date: 03-Jul-21	Due Date: 20-Jul-21	Bill Amount: Rs. 4,13,000.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

Digitally signed by NEERAJA AKUNURI  
 Date: 2021.07.04 04:20:09 IST

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turhe, Navi Mumbai, Thane, Maharashtra - 400703  
 Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com). CIN-L64200MH1995PLC06





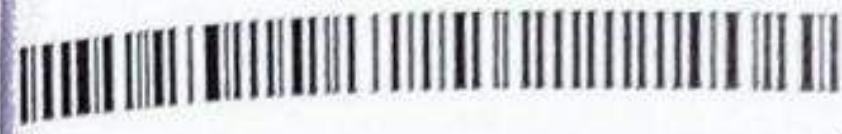
Customer Details:

ARMY INSTITUTE OF TECHNOLOGY  
Mr COL KE VIJAYAN . .  
DIGHI HILLS  
ALANDI ROAD, ALANDI ROAD  
PUNE  
MAHARASHTRA - 411015

TAX INVOICE

Service Details:  
Account No : 605945790

Bill Details:  
Bill/Invoice No : 2166308204  
Bill Date : 03-Apr-21  
Bill Period : Quarterly  
Due Date : 20-Apr-21  
Security Deposit : 0  
Credit Limit : 2399999



E-bill email ID : kiran\_dass@rediffmail.com  
Customer GST No :  
Bill Sequence No. : 35

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 4,13,000.00	Rs. 4,13,000.00	Rs. 4,13,000.00	20-Apr-21

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Apr-21 to avoid late payment charges. # It Includes Late Payment Fee

# Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

## Choose Your Reward

**Zero Rental**  
for 3 months on select TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of any new TTBS Service.



\*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

**#TimeToDoBig**

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

Pay Online with iManage Self Care

How to Pay your Bill



Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

- Sr No 40/43, Pla/24, Shop No 7, Kasturba Society, Vishrantwadi, Pune 411015, Pune, 411015-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605945790"



Account No: 605945790	Invoice No: 2166308204	Bill Date: 03-Apr-21	Due Date: 20-Apr-21	Bill Amount: Rs. 4,13,000.00
Cheque/DD No: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Dated [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	Bank _____	Branch _____	Signature _____
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Head Office: Tata Teleservices (Maharashtra) Limited, Valtre Premises, T. R. Kadam Marg, Chinchbawali, Mumbai - 400033. Website: [www.tatateleservices.com](http://www.tatateleservices.com) CIN: L61200MH1905DI C086354



Tel : 7249250184/ 7249250185  
Extn 2106

Army Institute of Technology  
Dighi Hills  
Pune - 411 015

AIT/SO/0810/52/2020-21/Proj

28 July 2021

M/s Powergrid Corporation of India Ltd  
Pune Telecom Office, 67A, Amir Complex,  
Dehu Road, Pune - 412101

Tel : 8800791493  
Email : hitendra@powergridindia.in

AIT GSTIN : 27AAECA9497L1ZW

**SUPPLY ORDER : PROVISION OF 500 MBPS INTERNET LEASE LINE TO AIT**

1. Please refer the quotation submitted by you in response to our Tender enquiry No AIT/SO/0810/52/2020-21/Proj dt 17/03/2021.
2. Please supply & install the items as per the following specification :-

S.No	Product /Service	Description	Qty	Amount
A	Link Bandwidth	500 Mbps dedicated symmetric Internet Bandwidth (1:1 uncompressed and unshared with last mile on fibre in Ring Topology) till International Gateway. Connectivity through Leased Line with assured bandwidth of 500 Mbps worldwide with 1:1 full duplex.	01	Rs 9.51.089/- per year
B	Installation (One time Charges)	This includes setting up of last mile connectivity preferably using OFC technology, supply & installation of necessary equipment, deploying of cable up-to Ethernet Port with AIT's existing Local Area Network. The termination of the last mile connection is to be made in Server Room of the AIT. The last mile link should be of the ISP provider only (no third party) and will be on Fibre with self-healing architecture to maximize the availability of the link and minimize the failure. Technical specification should include - Additional inputs regarding MUX, Routers, Switch & UPS etc.	LS	

Page 1 of 3

*SP*  
*2/2/21*

*Approved as amended*  
*3/4/21*

C	IP Address	Public IP Address (IPv4)	16 live IP address
D	Any Other	Mention any other requirement, terms & conditions.	01
E	Category	ISP Category from TRAI & DOT	Cat A/B
F	Duration	Service contract period	Two year
G	(i) Managed link and network with 24*7 monitoring (ii) Dedicated Bandwidth. (1:1) (iii) Premium SLA( Service Level Agreement) of 99.99% uptime guarantee (iv) Low latency (Less than 350 milliseconds from AIT, Pune to ISP's tier 1 peering point.) (v) Packet Loss - Less than 1% (Average over 1000 ping) till International gateway. (vi) Symmetric Connection - giving equal Upload & Download - (1:1) uncompressed and unshared symmetric bandwidth till international Gateway (vii) Link delivery on dual last mile with auto-failover mode without any additional cost. (viii) The specifications should be as per standards & norms of Department of Technology India.(DoT)		
H	Accessories Installation / Commissioning charges Training Technical literature Tools Any other items/services		Nil
<b>Total Basic Amount</b>			Rs 9.51.089/-
<b>GST (18%)</b>			Rs 1.71.196/-
<b>Total Amount (All Incl) per year</b>			Rs 11.22.285/-

### 3. TERMS AND CONDITIONS

- (a) Bill should be sent in duplicate showing taxes if any.
- (b) The stamped pre-receipt for an amount of bill should be sent along with the bill.
- (c) Delivery Schedule. The supply & installation be completed as follow -
- (i) Delivery of items - Four weeks from the date of Supply Order
  - (ii) Installation of items - Two weeks from the date of delivery of items

*SR*



- (iii) Please note that Contract can be cancelled unilaterally by the Buyer in case items/services are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.

(d) Payment Terms. –

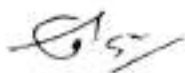
- (i) Quarterly payment will be made in advance for each quarter after receipt of Invoice.
- (ii) Payment will be made after testing, commissioning and training of the services for the first quarter.

(e) Performance Bank Guarantee. The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 5% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty.

(f) Warranty. Vendors will provide free onsite comprehensive warranty for the complete systems for a minimum period of two year as provided by OEM. Warranty shall include hardware, software and any other pre-loaded software as ordered from the date of acceptance. During the warranty, the vendor will repair/replace without any cost any equipment/part/accessory, which becomes defective. During the warranty period all warranty benefits received by vendor from the OEMs, for any equipment pertaining to third parties will be passed on in to the Customer. The Customer may invoke the bank guarantee in case vendor fails to ensure rectification of defects within one week of the defect being intimated. Vendor will ensure 99.99% systems availability during the warranty period. Items of consumable nature that may not be replaced free on account of defect/malfunction must be specified clearly in the offer. Failure to provide this Information shall be treated as all items components consumables are covered under warranty. Software update will be provided free of cost during warranty.

(g) Taxes are subject to change due to change in Government Policies for GST.

(h) Liquidated Damages: In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 5% of the value of delayed stores.





(j) If the system is down beyond 24 hours, penalty at the rate of Rs 5000/- (Rs Five Thousand only) per day will be charged or recovered out of the Bank Guarantee held towards the warranty. In case of any system/sub system being down for more than three working days, Customer has the option to get it repaired from any suitable agency at the risk and cost to be borne by the vendor, which will be deducted from the Bank Guarantee due to vendor.

(k) Other terms and conditions as per our Tender enquiry No AIT/SO/0810/52/2020-21/Proj dt 17/03/2021.

  
(KE Vijayan)  
Col  
Joint Director  
For Director





Power Grid Corporation of India Limited  
 REGIONAL HEAD QUARTER, 66, POWERGRID, NARI, RING ROAD, SAMPRITI NAGAR, NAGPUR, 440026, IN

GSTIN: 27AAACP0262G1ZT  
 Tax Invoice for TELECOM SERVICES  
 PAN: AAACP0262G



PGCIL CP : 15703 Invoice No: E12707210240  
 Customer ID : 0002131676 Invoice Date: 20.10.2021  
 Type of : ISP Due Date: 04.11.2021  
 Serial No: : 0993062631

IRN : Saca1daf498265ee15f0c3cb75e0ecf186ac5361a666c7079d2e9b4903af4550

Bill to		Place of Supply	
Name	Army Institute of Technology	Name	Army Institute of Technology
Address	DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN	Address	DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN
Customer PO Number	AITISO/0610/52/2020-21/PRDJ	State/Union Territory	Maharashtra
Customer PO Date	28.07.2021	State/Union Territory Code	27
PO Value	951069.00	Customer Code	0002131676
		Customer GSTIN/UIN	27AAECA9497L1ZW

Link From: PUNE ST/UT MAHARASHTRA Link To: PUNE ST/UT MAHARASHTRA  
 DOCC: 07.10.2021 Capacity: 500.000 MBPS Billing From: 07.10.2021 Billing To: 31.12.2021

S.N	Description of service	HSN/SAC	Gross Value	Discount, if Any	Abatement, if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	2,22,265.00	-	-	2,22,265.00	9.00	20,004.00	9.00	20,004.00	0.00	0.00
	Total		2,22,265.00			2,22,265.00	0.00	20,004.00	0.00	20,004.00	0.00	0.00

Total Invoice value (in figures) (incl GST) **2,62,273.00**  
 Total Invoice value (in Words) (incl GST) **Rupees Two Lakh Sixty Two Thousand Two Hundred Seventy Three Only**  
 GST Amount (in Figures) **40,008.00**  
 GST amount (in Words) **Rupees Forty Thousand Eight Only**  
 Whether reverse Charge applicable **NO**

E & OE  
 Bank details for payment: Power Grid Corporation of India Limited  
 IFSC Code: ICIC0000106  
 Name of the Bank & Branch: ICICI Bank Limited, DLF Phase I, Gurgaon Branch  
 Account Number: POWERG2131676  
 Account Name: Current Account

For & on behalf of Power Grid Corporation of India Limited  
 Signature & Stamp

PREETI SHARMA  
 This document is digitally signed New Delhi

**Declaration**  
 Certified that the particulars given above are true and correct.

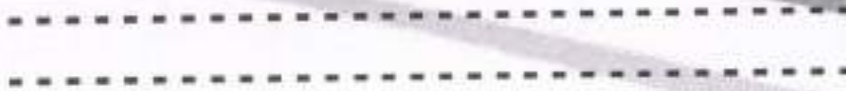
Remarks  
 1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.  
 2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.  
 3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in

Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110015





**Memorandum of Understanding (MoU)**  
between  
**National Knowledge Network (NKN)**  
And



HOD  
Department of  
Computer Engineering  
Army Institute of Technology  
Dighi Hills, Pune-411 015.

National **Knowledge** Network



## MoU FOR SERVICES ON NATIONAL KNOWLEDGE NETWORK

This MoU (this "Agreement"), dated \_\_\_\_\_ is entered into by and among

### PARTIES TO THE MEMORANDUM

National Informatics Centre (NIC), Department of Information Technology, Ministry of Communication and Information Technology, Government of India at (Block-A, CGO Complex, Lodi Road, New Delhi-110003) which is the "Project Execution Agency (PEA)" for coordinating the implementation of National Knowledge Network (NKN) Project by the designated High Level Committee (HLC) on NKN.

AND

ARMY INSTITUTE OF TECHNOLOGY, hereinafter referred to as 'User' with office at DIGHI HELLS, PUNE-411015 - MAHARASHTRA.

### RECITALS:

#### WHEREAS,

- a) NKN is a state of art Multi-Gigabit Pan-India network. It has been designed to ensure the highest level of availability, quality of service, and robust, secure and reliable connectivity for extending network based services.
- b) "Project Execution Agency (PEA)" is the implementing agency on behalf of NKN Project, till such time a Special Purpose Vehicle (SPV)/Successor is not established. Once the SPV/Successor is established then all the roles agreed for by "PEA" in this agreement shall be as it is, transferred to the SPV/Successor.
- c) Pursuant to the terms and conditions of this Agreement, User desires to obtain Right of Use in the NKN network, upon accepting the terms and conditions set forth in this Agreement.

NOW THEREFORE, the User desires to use / make certain services available via a connection to NKN and the Parties have agreed that those services be made available on the terms and conditions set out in this Agreement. In consideration of the matters recited, the commitments contained herein, and the purpose and scope, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

#### 1. DEFINITIONS

The following terms shall have the definitions indicated. Capitalized terms not defined in this Agreement shall have the meaning ascribed to them in the Agreement.

"Access Link"	the access link and/or other equipment which is required to make the connection between the User's network and NKN;
"Agreement"	this agreement, including its Exhibits, as may be amended from time to time under Clause 24.2;
"Clause"	a clause or sub-clause of this Agreement;
"Connectivity"	is the term used to describe the network based connectivity between the PEA and the User



"Confidential Information"	all information (in whatever form) designated as such by the other Party together with such information which relates to the business affairs, networks, computer systems and installations, technology, developments, trade secrets, know-how, products, services or personnel of the other Party, or users and Users (or potential users and Users) of the other Party's products or services, or information which may reasonably be regarded as the confidential information of the other Party;
"Fees"	the fees payable by the User to NKN under this Agreement, as set out in Clause 5;
"Fiber Mile"	means a linear mile of one strand of Lit Fiber, which length shall be measured along the path of the cable route, and not by vertical and horizontal distance;
"Interruption"	means any failure, interruption, impairment or degradation of the operation of the NKN Fibers that commercially impairs NKN's use of the Fiber between two adjacent PoPs (but not including any failure, interruption, impairment or degradation caused by User);
"Maintenance"	shall mean Scheduled Maintenance;
"PoP"	means a terminal facility (Point of Presence) used for origination/termination of traffic and shall not include sites used extensively for regeneration or amplification;
"Services"	the services which the User is permitted to provide to Users on NKN pursuant to this Agreement, as may be amended in accordance with this Agreement;
"User"	Organization/Establishment which shall have a NKN connection

Also,

- a) Clause headings are inserted in this Agreement for convenience only and they shall not be taken into account in the interpretation of this Agreement.
- b) The singular includes the plural and vice versa.
- c) References in this Agreement to "Party or "Parties" mean party or parties to this Agreement.

## 2. TERMS OF AGREEMENT

This Agreement shall commence on the Commencement Date and, subject to earlier termination in accordance with the provisions of this Agreement, shall have an initial term till "31<sup>st</sup> December 2019". In case there are any additions/modifications required in the agreement, it shall be modified on a case to case basis as per the decision of the High Level Committee of the NKN Project. After the initial term, this agreement shall be renewed as agreed by the parties to this agreement unless:

- 2.1 PEA gives the User, a written notice to terminate this Agreement, either at the end of the initial term, or based on a notice to be provided at least three (3) months in advance; or
- 2.2 User gives PEA, a written notice to terminate the Agreement. At any time, such notice shall be provided at least three (3) months in advance. (Refer to Clause-20 for details)



### 3. PROVISION OF SERVICE

- 3.1 Subject to the User complying with the terms and conditions of this Agreement, PEA shall provision NKN Services to the User.
- 3.2 PEA shall use all reasonable endeavors to provide the service in accordance with the standard Network Service Levels.
- 3.3 Access to NKN Project is provided by the PEA:
- On a non-exclusive basis, where the PEA shall be entitled to allow / provide others the same or similar service at any time; and
  - Solely for the purpose of providing the services to users.
- 3.4 The Service does not include:
- Internet Protocol (IP) transits other than to the Users.

### 4. RESPONSIBILITIES OF PARTIES TO AGREEMENT

#### 4.1 Responsibilities of User

- The user shall appoint one technical personnel to be the single point of contact for the PEA and one alternative technical contact in case former is not contactable / available for whatsoever reason may be. This person shall be responsible for all communications, correspondence and actions between the User and the PEA. The PEA shall not be required to get in touch with any other person at the User.
- The User shall supply or provide the Access Link, Equipment Space (at least 10 X 10 Sq. ft. in the beginning), Personal Computers, Air Conditioners, UPS etc. (including but not limited to) at its own expense in order to enable PEA to provide the NKN Services. The goods and services provided by the User should be compatible with the project requirements, as intimated to the nodal officer from User. User shall also be responsible for the suitability, sufficiency, repair and maintenance of the equipment provided by them.
- The User shall ensure that the Access Link, Equipment Space (at least 10 X 10 Sq. ft. in the beginning), Personal Computers, Air Conditioners, UPS etc. (including but not limited to) is suitable for the connection and service through the NKN project and in accordance with the reasonable instructions of the PEA and/or its sub-contractors. The user should consult the PEA for prior approval before acquiring any goods and/or services for the project and PEA will follow recommended specifications for approving such goods and/or services.
- In case the PEA chooses to use NKN's resources installed at the User's site to connect another User to the network, the User shall allow full access to the PEA personnel for such implementation including access to equipments and space in its premises, pertaining to NKN connectivity.
- In case the User decides to shift the location of the Institute then, in order to enable the PEA to arrange for such shift, the User shall inform the PEA three (3) months in advance. *(For further details pertaining to location shift please refer Clause 5)*
- Security. User shall ensure the security of the entire NKN project related equipment (both owned by the User & PEA and/or its sub-contractors), installed within User's compound (List of PEA Equipment shall be maintained as per Exhibit C). This shall also include managing the Facilities Management System (FMS) within the Institute Compound, along with the following:
  - Collecting and maintaining contact details of NKN Nodal officer assigned to User;



- ii. Maintaining the escalation procedure/process and contact information for contacting the next level officer of PEA, dealing with the User Account.
- g) **Accessibility in User Compound.** The User shall ensure accessibility to the nominated personnel of the PEA and/or its sub-contractor, twenty-four (24) hours a day, seven days a week for the NKN project related equipment within the compound of the User.

#### 4.2 Responsibilities of PEA

- a) PEA shall be responsible for connecting the Access Link to User equipment.
- b) PEA shall provide support services for NKN project. The support services may include:
  - i. Provide contact details of the Nodal Officer to the NKN User.
  - ii. Provide services support for the NKN Network.
- c) PEA shall not be responsible for any failure to provide the Service if and to the extent such failure is attributable to the lack of an Access Link, Equipment Space, Personal Computers, Air Conditioners, UPS etc. (including but not limited to) or to any deficiency or problems with the above.

### 5. FEES

- 5.1 As per the NKN project approval by the cabinet committee, the link provided by the NKN project is free of charge. However, in due course of time if the Government decides to charge any amount then, the applicable charges and terms & conditions shall be communicated to the User.
- 5.2 **Shifting of Last Mile Connectivity of Edge links:** In case, the "User" shifts the last mile connectivity of edge links provisioned by the PEA within the initial service period of 2 years of provisioning the Link then, the PEA shall be liable to charge the service fee for 2 years assuming the link has been live for the period of 2 years, as a substantial amount is incurred in provisioning of last mile expenditure on Network.

The provisioning of links to a new location shall be on the basis of examination of the feasibility of new location as mutually agreed on case to case basis.

#### Examples

*Case#1: In case of a 1Gbps link of >20 Kms is being shifted in the first 6 months, the fee payable by the User to the PEA shall be Rs. 30 lakhs (Balance 1.5 year X Rs. 20 lakhs per year for 1Gbps link)*

*Case#2: In case of a 1Gbps link of >20 Kms is being shifted in the first 18 months, the fee payable by the User to the PEA shall be Rs. 10 lakhs (Balance 0.5 year X Rs. 20 lakhs per year for 1Gbps link).*

- 5.3 In case of any changes to the standard tariffs, the PEA shall notify User in writing. For such changes to take affect under this Agreement, the PEA shall inform the User at least three (3) months prior to implementation of such changes.

### 6. COMPLIANCE WITH POLICIES (Issued from Time to Time)

- 6.1 The User shall comply (and shall ensure that its officers, employees, contractors and agents comply) at all times with PEA's current versions of the Policies.



6.2 PEA reserves the right to amend the Policies from time to time. In case of any amendments, PEA shall notify the User of the updates and make available to the User a copy of the amended Policy or Policies (as appropriate).

## 7. PUBLICITY

7.1 Either party may make any press or other public announcement in relation to the NKN Services to Users, provided that:

- a) the first such announcement by the User is made in the manner and in the form which has been agreed in writing with the PEA, prior to its release;
- b) no such announcement discloses any of the terms of this Agreement (including, without limitation, any financial terms), to the extent that such disclosure is agreed in advance in writing between the Parties or is permitted by Clause 15;
- c) User does not use any logo or device of NKN (or any logo or device which incorporates or which is confusingly similar to any such logo or device) without PEA's prior consent.

## 8. ACCESS TO TRANSMISSIONS

PEA and its sub-contractors shall have the right to examine all transmissions made along NKN, where PEA has reasonable grounds to believe that such transmissions are in breach of this Agreement and are of a nature which is likely to cause harm or distress to anyone or are otherwise in breach of any law or regulation. PEA and its sub-contractors shall also have the right to remove (or otherwise cause not to be transmitted on NKN) any material which, in its reasonable opinion, is of such a nature. Such material shall be treated as the Confidential Information of the User in accordance with Clauses 15.1, 15.2 and 15.3. The right to all final decisions on access to transmissions lies with the PEA.

## 9. MAINTENANCE AND FAULT REPAIR OBLIGATIONS

9.1 It shall be the responsibility of User to notify the occurrence of fault to NKN.

9.2 PEA shall perform or cause to be performed under its direction all necessary repair and replacement ("Repair"), necessary to maintain the physical integrity and performance of the Network. User is prohibited from performing any repair or maintenance on the NKN Network and/ or system facilities.

9.3 User shall provide to PEA, or its designee, access to any facilities under User's control which are used in connection with the NKN and / or the system facilities to enable NKN Project, in its sole discretion, to perform testing, adjustments, demand or maintenance or other procedures which are necessary or desirable to manage the NKN and/ or the system facilities in accordance with Exhibit A.

9.4 With respect to the swapping, leasing, conveying, assigning or transferring of NKN's edge links, User shall require its transferees to execute NKN's then standard maintenance agreements and pay NKN's standard fees, as applicable. In such a case, the transferee shall be responsible directly to PEA for any agreements pertaining to maintenance fee and any other fee, if applicable. If the transferee fails to pay any such fee, User (transferor) shall continue to be responsible for the same.

## 10. WARRANTIES

10.1 The PEA warrants that:

- a) It shall, at all times exercise reasonable skill and care in providing the NKN Service.



- b) It holds and shall hold for the duration of this Agreement all licenses and authorizations as may be required to provide services to the User.

10.2 The User warrants that:

- a) it shall take all reasonable endeavors to ensure that it introduces no virus, Trojan horse or worm into NKN and follow the NKN security policies to manage the security aspects;
- b) It holds and shall hold for the duration of this Agreement all necessary licenses, consents and authorizations as may be required to provide the services to its officers, employees, agents and students;
- c) It shall provide the services and shall carry out the obligations in this Agreement in accordance with all applicable telecommunications, data protection and other laws of the country, licenses and regulations; and
- d) It has the full right, power and authority to enter into and perform this Agreement in accordance with its terms, and such entry and performance does not and shall not violate or infringe the intellectual property or other rights of any other person.

### 11. LIMITATIONS OF THE SERVICE

While PEA shall use its reasonable endeavors to provide Users a continuous service, the User acknowledges and accepts there is a regular "Scheduled Maintenance Period" during which time the whole or part of the service may not be available.

### 12. LIABILITY

- 12.1 Neither Party excludes or limits liability to the other Party for death or personal injury caused by that Party's negligence, or for fraud.
- 12.2 Under no circumstances shall either Party be liable to the other for:
  - a) any loss or harm caused by any person using NKN;
  - b) any loss of profits, loss of savings, loss of use, loss of business, loss of opportunity, loss or spoiling of data, lost or wasted management time or time of other employees, or for any indirect, special or consequential loss, whether arising from negligence, or breach of contract, or in any other way, even if the other Party was advised of or knew of the likelihood of that loss or type of loss arising.

### 13. CHANGES TO SERVICES

Whenever the User identifies the need to change the services, it shall complete the template of Change Control Notice (as given in **Exhibit B**) and shall submit it to PEA. The User must provide full details of change requested and any consequential amendments to this Agreement. The proceeding details have also been prescribed under **Exhibit B**.

### 14. PROVISION OF CONTACT INFORMATION

All communications with the User concerning this Agreement shall be with the Technical Nodal Officer nominated by the User in writing pursuant to this Clause 14. The User shall provide to PEA, the contact information for each nominated individual (*minimum details shall include name, telephone number, fax number and electronic mail address - as per Exhibit D*) and shall notify PEA of any changes to those individuals or their contact details as and when they occur. Notification for the purposes of this Clause 14 should be sent by letter or electronic mail and should be addressed to the Nodal officer at the PEA.



## 15. CONFIDENTIALITY

- 15.1 Subject to Clauses 15.2 and 15.3 each Party shall:
- use confidential information only for the purposes of this Agreement;
  - disclose confidential information to a third party only with a prior written consent of the other Party (except that each Party may disclose Confidential Information to its professional advisors or auditors to the extent necessary and as set out in Clauses 15.2 and 15.3); and
  - ensure that any third party (other than the professional advisers or auditors of either Party) to whom confidential information is disclosed executes a confidentiality undertaking in the terms of this Clause 15.1.
- 15.2 The provisions of Clause 15.1 shall not apply to any confidential information which:
- is in or comes into the public domain other than by breach of Clause 15.1; or
  - is or has been independently generated by the recipient party or was in the possession of the recipient party prior to the date of the disclosure.
- 15.3 Each party may disclose confidential information pursuant to a statutory obligation, an order of a court of competent jurisdiction or the requirement of a competent regulatory body provided that it notifies the other Party as soon as the requirement to notify arises and shall use its reasonable endeavors to ensure that any such disclosure is made in a manner which ensures the confidentiality of the confidential information.

## 16. FORCE MAJEURE

Any failure of either party to perform its obligation under this Agreement shall not be a breach of this Agreement if such failure results from Acts of God, governmental action that did not result from wrong doing of the party involved in such governmental action, or labor strikes or walkouts that could not reasonably be avoided by the party subject to such labor strike or walkout. Each party shall, with the cooperation of the other, exercise reasonable efforts to mitigate the extent of a delay or a failure resulting from a *force majeure* condition and the adverse consequences thereof.

## 17. ARBITRATION

On all aspects where the above articles of this MoU are silent or for special cases of deviation from these articles, the decision mutually agreed upon NIC and User will be final. However, in case of any dispute relating to or arising out of the MoU, such dispute shall be resolved amicably by mutual consultations. If such resolution is not possible, then the unresolved dispute or difference shall be referred to the arbitration of a sole arbitrator to be appointed by Secretary, Deptt. of Legal Affairs, Govt. of India. The Arbitration and Conciliation Ordinance, 1996 together with any modifications or re-enactment thereof and rules framed there under, as amended from time to time shall not be applicable to such arbitration proceedings under this clause.

## 18. INDEMNITY

PEA shall stand indemnified from all aspects of usage of the outcome creation of NKN including any eventual running of application covered under cyber law related crimes and for any antinational activities arising out of the usage of the Links. In case such activity occurs on the Link provided to the User, then the User shall be held responsible for the damages pertaining to the misuse of NKN Link.

## 19. NON SUABILITY



Neither of the co-signatories to this Agreement could be sued in any court of law in India or abroad by the other party, for the events if any party is not able to perform as per any of the stipulations of this Agreement, due to circumstances beyond their control.

## 20. TERMINATION OF SERVICES / AGREEMENT

- 20.1 In case, the "User" terminates the last mile connectivity of the links provisioned by the PEA within the initial period of 2 years of provisioning the Link then, the PEA shall be liable to charge the service fee for 2 years assuming the link has been live for the period of 2 years, as a substantial amount is incurred in provisioning of last mile expenditure on Network.
- The provisioning of links to a new location shall be on the basis of examination of the feasibility of new location as mutually agreed on case to case basis.
- Example: In case of a 1Gbps link of >20 Kms is being terminated in the first 6 months, the fee payable by the User to the PEA shall be Rs. 30 lakhs (Balance 1.5 year X Rs. 20 lakhs per year for 1Gbps link)*
- 20.2 Either Party ("the first Party") may terminate this Agreement with immediate effect by giving written notice to the other ("the Second Party"), without any compensation or damages due to the second party, but without prejudice to any other rights or remedies which either Party may have, if:
- the second party commits a breach of this Agreement which is not capable of remedy;
  - the second party commits a breach of this Agreement which is capable of remedy but is not remedied within three (3) months of receipt of written notice from the first Party or;
  - if and for so long as PEA believes that the Services used by the User, or the Access Link or the Service, do not comply with any law or regulation or cause disruption or damage to NKN, or have an adverse effect on other services available to any other User or on NKN's business relationships with any other third parties, or if PEA believes that any of the above situations appear likely.
- 20.3 If and for so long as PEA believes that the Access Link (or the User's use of it) causes or appears likely to cause death or personal injury, or material damage to property; or
- 20.4 The second party's ability to survive as an independent entity is threatened or is lost owing to any reason whatsoever, including inter-alia the filing of any bankruptcy proceedings against the second party, any failure by the second party to pay any of its dues to its creditors, the institution of any winding up proceedings against the second party or the happening of any such events that are adverse to the commercial viability of the second party.
- 20.5 In the event that PEA exercises its right to suspend the service pursuant to this Agreement, it shall, whenever reasonably practicable, give reasonable prior written notice of such suspension to the User, for which the notice shall state the grounds of such suspension and its expected duration. Where any such suspension is made in accordance with this Clause 20.4, then NKN shall, where reasonably practicable use its reasonable endeavors to minimize the effect of and the duration of any such suspension.

## 21. CONSEQUENCES OF TERMINATION

- 21.1 On expiry or termination of this Agreement:



- a) the PEA shall immediately cease to provide the services and shall disconnect the Access Link or at User's option, shall permit PEA to disconnect the Access Link; and
  - b) both parties shall remove any references to the availability or provision of the services on NKN from any and all publicity materials in whatever form in their possession or control (including, without limitation, any such references on the Parties respective websites) within fourteen (14) days after the effective date of termination or expiry.
- 21.2 Where Agreement is terminated, PEA shall not be obliged to refund or waive any fees (or any proportion of them) which has been paid or has become payable by the User.
- 21.3 Where this Agreement is terminated, the PEA shall reserve all rights to withdraw / remove all equipment installed at the User's site by the PEA for the implementation of the NKN project.

## 22. NOTICES

All notices, requests or consents provided for or permitted to be given under this Agreement shall be in writing and shall be deemed effectively given when personally delivered or mailed by pre-paid certified/registered mail, return receipt requested, addressed as follows and shall be deemed received two (2) days after mailing or on the date of delivery, if personally delivered:

<p><b>To NIC at:</b></p> <p>National Informatics Centre (NIC),          Department of Information Technology,          Ministry of Communication and Information          Technology, Block-A, CGO Complex, Lodi          Road, New Delhi - 110003          e-Mail: <a href="mailto:piu@nic.in">piu@nic.in</a></p>	<p><b>To User at:</b></p> <p><u>ARMY INSTITUTE OF</u>  <u>TECHNOLOGY,</u>  <u>DIGHE HILLS</u>  <u>PUNE - 411015</u>  <u>MAHARASHTRA</u></p>
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Any Party may change the address to which notices are to be directed by it to the other party in the manner specified above.

A notice served on a representative/nodal officer is taken as notice to that representative's party.

## 23. RELATIONSHIP BETWEEN THE PARTIES

The relationship between the parties is that of independent contractors, and at no time shall either party hold itself out as being the principal, agent or partner of the other.



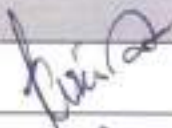

## 24. GENERAL

24.1 This Agreement constitutes the entire agreement between the parties relating to the subject-matter of the Agreement. The User acknowledges and agrees that it has not relied on any statement or representation made by PEA in agreeing to enter into this Agreement. Nothing in this Clause 24.1 shall operate to limit or exclude either Party's liability for fraud.

24.2 No variation to this Agreement shall be effective unless it is in writing and signed by authorized signatories for both Parties. An addendum for such changes shall be sent to the parties to this agreement.



In Witness Whereof, the parties have agreed this Services Agreement to be executed by their duly authorized representatives to be effective as on the \_\_\_\_\_, 20\_\_ at New Delhi.

For and on behalf of:		
Details	National Informatics Centre (NIC), DIT, MOC&IT, Block-A, CGO Complex, Lodi Road, New Delhi-110003	User ARMY INSTITUTE OF TECHNOLOGY, DIGHI HILLS PUNE-411015 - MAHARASHTRA
Signature:		
Name:		Dr. S. R. Zhan
Designation:		HOD
Date:		Department of Computer Engineering Army Institute of Technology Dighi Hills, Pune-411015.
Place:		
		
In the Presence of:		
Signature:		
Name:		K H Dass.
Designation:		Programmer.
Date:		24.11.2018
Place:		PUNE
Signature:		
Name:		Mr. RAHUL KADAM.
Designation:		Programmer.
Date:		24.11.2018.
Place:		PUNE



#### Exhibit A: USER'S MAINTENANCE RELATED RESPONSIBILITY

1. Any fault duration (i.e. downtime) shall be calculated from the time that fault is reported.
2. The User shall ensure availability of staff that is capable of dealing with the NKN Project related equipment/router. The period in which Institute premises is found closed or no staff is available when maintenance staff visits the premises for testing or want to test the circuit from location, shall be excluded from fault duration.
3. The User shall provide all necessary assistance and access to its facilities for preventive and corrective maintenance to PEA's maintenance staff at all times.
4. In addition to the above following shall be excluded from fault duration:
  - a) Unavailability of circuit due to power failure at User's end.
  - b) Unavailability of circuit due to mishandling of equipment or any cables attached to such equipment at User's end.
  - c) Unavailability of circuit due to fault in User's Premise equipment / network.
  - d) Unavailability of circuit due to force majeure.
  - e) Unavailability of circuit due to Planned Service Outages or Routine Maintenance.
  - f) Interruptions during any period when the User chooses / elects not to release the service for testing or repair and continues to use the service on an impaired basis.
  - g) Interruptions during any period when the User has not released the service to NKN for maintenance or for the implementation of a User service request.
  - h) Interruptions caused by User negligence including provision of inaccurate information.

#### Procedure of Fault Booking

- a) User shall book the fault on assigned number of NKN Project related Helpdesk i.e. "011-24360084".
  - i. The problem related to any service outage can be reported to NKN Project related Helpdesk callout facility on all week days at any time during twenty-four (24) hours a day, seven (7) days a week. Any service outage occurred during the time mentioned above shall be reported to NKN Project's PoP on the same working day.
  - ii. The services of the engineer would be available between 9:00 am to 9:00 pm on all working days of PEA and between 9:00 am to 5:00 pm on PEA's Holidays (including Saturdays & Sundays). Additionally, services shall be provided outside these hours on call basis in case of emergency only. For, all other services it shall be attended on the next day after 9:00 am.
- b) Where the User is unable to find PEA's representative on the number assigned above, the fault can be booked on "011-24360088", which shall work as alternate number in such emergency. Status/fault report generated by PEA (to the extent provided by the system) shall be taken, as reference if situations where there is ambiguity about the timing and nature of fault.

Escalation matrix for the faults would be as follows:

- i. Level 1: Call centre nos. as provided above
- ii. Level 2: User's Nodal Officer in each PoP
- iii. Level 3: Head / In charge of PoP in each State
- iv. Level 4: National Head Office, National Knowledge Network



**Exhibit B: CHANGE CONTROL**

1. Before the Change Control Notice is finalized and signed by a nodal officer on behalf of the PEA, both Parties shall discuss in good faith the proposed changes.
2. On receipt of the Change Control Notice, PEA shall consider the change. PEA may request further information and/or clarification from the User. Once this information has been provided, PEA shall, within Twenty-One (21) Days or other agreed time, complete the Change Control Notice and provide the following information:
  - a) authority to proceed with this change or not; and
  - b) any other comments (including details of consequential amendments required to this Agreement).
3. A Change Control Notice signed by both Parties shall constitute an amendment to this Agreement.

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**CHANGE CONTROL NOTICE**

Ref No:

Title of Change:

Date:

Details of Change:

Reasons of Change:

Description and Extent of Change:

Impact of Change:

Originator Authority:

Signature & Stamp

---

Comments by NKN Official:

Price:

NKN Authority:

Signature & Stamp



**Exhibit C: LIST OF EQUIPMENT TO BE SUPPLIED TO THE USER BY THE PEA**

Sr. No.	Description	Quantity	Serial Number	Signature (Authorized Signatory)
1				
2				
3				
4				
5				
6				
7				
8				
9				

**Exhibit D: CONTACT INFORMATION FOR USER'S PERSONNEL (NODAL OFFICER)**

Sr. No.	Name of Individual	Telephone Number	Fax Number	E-Mail Address
1	K.K. DASS.	020-27157534		Kkram_dass@rediffmail.com.
2	RAHUL KADAM	020-27157533 9424974406		rkadam@aitpune.edu.in
3				
4				
5				
6				
7				
8				
9				



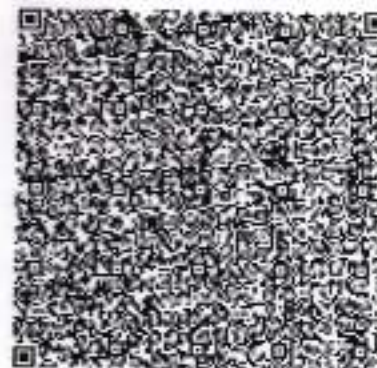
**Power Grid Corporation of India Limited**

REGIONAL HEAD QUARTER, 66, POWERGRID, NARI RING ROAD, SAMPRITI NAGAR, NAGPUR, 440026, IN

**GSTIN: 27AAACP0252G1ZT**  
**Tax Invoice for TELECOM SERVICES**  
**PAN: AAACP0252G**

Original For Recipient

 CIL CP : 15703  
 Customer ID : 0002131676  
 No. of ISP  
 Cell No : 0993069750

 Invoice No : EI2704220090  
 Invoice Date : 01.07.2022  
 Due Date : 16.07.2022


QR Code: 0a48862ca941de58f29f163e2708bcc74cb8b75dcb1421e08344f9c2dd65433

<b>to</b>	<b>Place of Supply</b>	
<b>to</b>	<b>Army Institute of Technology</b>	
<b>id</b>	<b>AAECA9497L</b>	<b>Name</b> Army Institute of Technology
<b>ress</b>	<b>DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN</b>	<b>Address</b> DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN
<b>omer PO Number</b>	<b>AIT/SO/0810/52/2020-21/PROJ</b>	<b>State/Union Territory</b> Maharashtra
<b>omer PO Date</b>	<b>28.07.2021</b>	<b>State/Union Territory Code</b> 27
<b>alue</b>	<b>951089.00</b>	<b>Customer Code</b> 0002131676
		<b>Customer GSTIN/UIN</b> 27AAECA9497L1ZW

<b>From:</b> PUNE	<b>ST/UT:</b> MAHARASHTRA	<b>Link To:</b> PUNE	<b>ST/UT:</b> MAHARASHTRA
<b>DO:</b> 07.10.2021	<b>Capacity:</b> 500.000 MBPS	<b>Billing From:</b> 01.07.2022	<b>Billing To:</b> 30.09.2022

Description of service	HSN/SAC	Gross Value	Discount, if Any	Abatement, if any	Taxable value	CGST		SGST / UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
INTERNET BANDWIDTH CHARGES	990422	2,37,772.00	-	-	2,37,772.00	9.00	21,399.00	9.00	21,399.00	0.00	0.00
<b>Total</b>		<b>2,37,772.00</b>			<b>2,37,772.00</b>	<b>0.00</b>	<b>21,399.00</b>	<b>0.00</b>	<b>21,399.00</b>	<b>0.00</b>	<b>0.00</b>

Invoice value(In Figures)(incl GST)	<b>2,80,576.00</b>
Invoice value(In Words)(incl GST)	<b>Rupees Two Lakh Eighty Thousand Five Hundred Seventy Only</b>
Amount(In Figures)	<b>42,798.00</b>
Amount(In Words)	<b>Rupees Forty Two Thousand Seven Hundred Ninety Eight Only</b>
Discount or reverse Charge applicable	<b>NO</b>

<b>For &amp; on behalf of Power Grid Corporation of India Limited</b>
Details for payment: Power Grid Corporation of India Limited

Code	ICIC0000106
of the Bank & Branch	ICICI Bank Limited, DLF Phase I, Gurgaon Branch
Account Number	POWERG2131676
Account Name	Current Account

Signature & Stamp



**VIVEK SAXENA**  
 [This document is digitally signed]  
 New Delhi

**Declaration**  
 I hereby declare that the particulars given above are true and correct.

Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.  
 Late payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.  
 Further details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.



Power Grid Corporation of India Limited

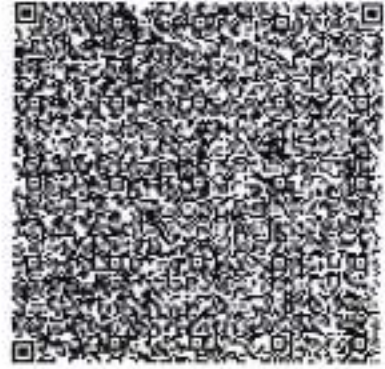
REGIONAL HEAD QUARTER, 65, POWERGRID, NARI RING ROAD, SAMPRITI NAGAR, NAGPUR, 440026, IN

GSTIN: 27AAACP0252G1ZT  
Tax Invoice for TELECOM SERVICES  
PAN: AAACP0252G

Original For Recipient

CIL CP : 15703  
Customer ID : 0002131676  
Service of : ISP  
Contract No. : 0993069750

Invoice No : EI2704220090  
Invoice Date : 01.07.2022  
Due Date : 16.07.2022



QR Code: 0a48862ca941de58f29f163e2708bcc74cb8b75dcb1421e08344f9f2dd65433

Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016

289,220/-  
189,520/-  
= 99,700/-  
-----  
Signature



Power Grid Corporation of India Limited

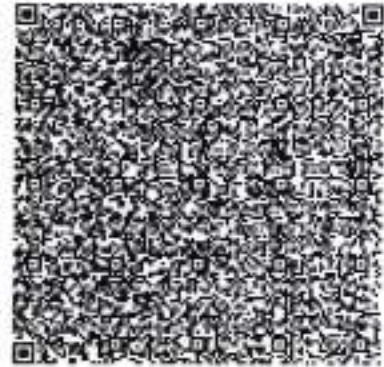
REGIONAL HEAD QUARTER,66, POWERGRID,NARI RING ROAD, SAMPRITI NAGAR,NAGPUR,440026,IN

GSTIN:27AAACP0252G1ZT  
Tax Invoice for TELECOM SERVICES  
PAN:AAACP0252G

Original For Recipient

ICIL CP : 15703  
Customer ID : 0002131676  
Type of : ISP  
Serial No: : 0993067866

Invoice No : E02701220185  
Invoice Date : 01.04.2022  
Due Date : 16.04.2022



IN :10923f1aa7d07be3786c738cbeacd05c49193b79abe12597c3807324412e162c

<b>To</b>	<b>Place of Supply</b>
<b>Name</b>	<b>Name</b>
<b>Address</b>	<b>Address</b>
<b>State/Union Territory</b>	<b>State/Union Territory</b>
<b>Customer PO Number</b>	<b>State/Union Territory Code</b>
<b>Customer PO Date</b>	<b>Customer Code</b>
<b>Invoice Value</b>	<b>Customer GSTIN/UIN</b>

<b>From:</b> PUNE	<b>ST/UT:</b> MAHARASHTRA	<b>Link To:</b> PUNE	<b>ST/UT:</b> MAHARASHTRA
<b>CO:</b> 07.10.2021	<b>Capacity:</b> 500.000 MBPS	<b>Billing From:</b> 01.04.2022	<b>Billing To:</b> 30.06.2022

S	Description of service	HSN/SAC	Gross Value	Discount, if Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
	INTERNET BANDWIDTH CHARGES	998422	2,37,772.00	-	-	2,37,772.00	0.00	21,399.00	0.00	21,399.00	0.00	0.00
	<b>Total</b>		2,37,772.00			2,37,772.00	0.00	21,399.00	0.00	21,399.00	0.00	0.00

Net Invoice value(In figures)(incl GST)	<b>2,80,570.00</b>
Net Invoice value(In Words)(incl GST)	<b>Rupees Two Lakh Eighty Thousand Five Hundred Seventy Only</b>
T Amount(In figures)	<b>42,798.00</b>
T amount(In Words)	<b>Rupees Forty Two Thousand Seven Hundred Ninety Eight Only</b>
Other reverse Charge applicable	<b>NO</b>

For & on behalf of Power Grid Corporation of India Limited

Bank details for payment: Power Grid Corporation of India Limited  
 ICIC Code: ICIC0000106  
 Name of the Bank & Branch: ICICI Bank Limited, DLF Phase I, Gurgaon Branch  
 Account Number: POWERG2131676  
 Account Name: Current Account

Signature & Stamp



SUDHANSHU SRIVASTAVA  
This document is digitally signed  
New Delhi  
13.04.2022 12:42

**Declaration**  
I certify that the particulars given above are true and correct.

Remarks:  
 Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.  
 Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount interest shall be addressed in the subsequent bills.  
 Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.



Power Grid Corporation of India Limited

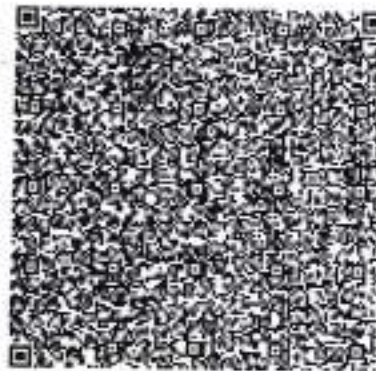
REGIONAL HEAD QUARTER, 86, POWERGRID NARI RING ROAD, SAMPRITI NAGAR, NAGPUR, 440026, IN

GSTIN: 27AAACP0252G1ZT  
Tax Invoice for TELECOM SERVICES  
PAN: AAACP0252G

Original For Recipient

CIL CP : 15703  
Customer ID : 0002131676  
Type of : ISP  
Contract No. : 0993067668

Invoice No : EI2701220185  
Invoice Date : 01.04.2022  
Due Date : 16.04.2022



QR Code: :10923f1aa7d07bc3786c738cbeacd05c49193b79aba12597c3807324412e162c

Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016





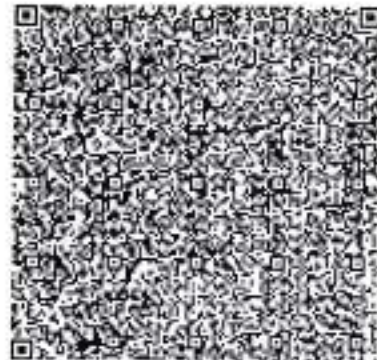
Power Grid Corporation of India Limited

REGIONAL HEAD QUARTER, 88, POWERGRID, NARI RING ROAD, SAMPRITI NAGAR, NAGPUR, 440026, IN

GSTIN: 27AAACP0252G1ZT  
Tax Invoice for TELECOM SERVICES  
PAN: AAACP0252G

Original For Recipient

PGCIL CP : 15703 Invoice No : EI2710210203  
Customer ID : 0002131676 Invoice Date : 01.01.2022  
Type of : ISP Due Date : 15.01.2022  
Serial No : 0993065069



IRN : 82b6c4644ea33b2809bee4f73731b91bdodb0797f9022c7039926464df9a7b7

Bill to		Place of Supply	
Name	Army Institute of Technology	Name	Army Institute of Technology
PAN	AAECA9497L	Address	DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN
Address	DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE, 411015, IN	State/Union Territory	Maharashtra
Customer PO Number	AIT/SD/0810/52/2020-21/PROJ	State/Union Territory Code	27
Customer PO Date	28.07.2021	Customer Code	0002131676
PO Value	951080.00	Customer GSTIN/UIN	27AAECA9497L1ZW

Link From:	PUNE	ST/UT	MAHARASHTRA	Link To:	PUNE	ST/UT	MAHARASHTRA
DOCO:	07.10.2021	Capacity:	500.000 MBPS	Billing From:	01.01.2022	Billing To:	31.03.2022

S. N.	Description of service	HSN/SAC	Gross Value	Discount, If Any	Abatement if any	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	998422	2,37,772.00	-	-	2,37,772.00	9.00	21,399.00	9.00	21,399.00	0.00	0.00
	Total		2,37,772.00			2,37,772.00	9.00	21,399.00	9.00	21,399.00	0.00	0.00

Total Invoice value(In figures)(incl GST)	2,80,570.00
Invoice value(In Words)(incl GST)	Rupees Two Lakh Eighty Thousand Five Hundred Seventy Only
Net Amount(In figures)	42,798.00
GST amount(In Words)	Rupees Forty Two Thousand Seven Hundred Ninety Eight Only
Whether reverse Charge applicable	NO

E & OE	For & on behalf of Power Grid Corporation of India Limited
Bank details for payment:	Power Grid Corporation of India Limited
IFSC Code	ICIC0000106
Name of the Bank & Branch	ICICI Bank Limited, DLF Phase I, Gurgaon Branch
Account Number	POWERG2131676
Account Name	Current Account

2. 250570/-  
23772/-  
2,56,138/-



SUDHANSHU SRIVASTAVA  
This document is digitally signed  
New Delhi  
05.01.2022 11:15

Declaration  
Certified that the particulars given above are true and correct.

Remarks  
1. Payment to be made before the due date in the form of Demand Draft/ Payable at Delhi in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.  
2. Delay in payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.  
3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.



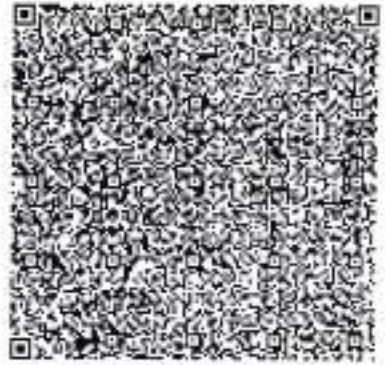
Power Grid Corporation of India Limited

REGIONAL HEAD QUARTER, 66, POWERGRID, NARI RING ROAD, SAMPRITI NAGAR, NAGPUR, 440026, IN

GSTIN: 27AAACP0252G1ZT  
Tax Invoice for TELECOM SERVICES  
PAN: AAACP0252G

Bill For Recipient  
CP : 15703  
Customer ID : 0002131676  
of : ISP  
Bill No. : 0993065009

Invoice No : EQ2710210203  
Invoice Date : 01.01.2022  
Due Date : 16.01.2022



82b6c4644e833b2809bae4f73731b91bdcd0797f9022cf7039926464df9a7b7

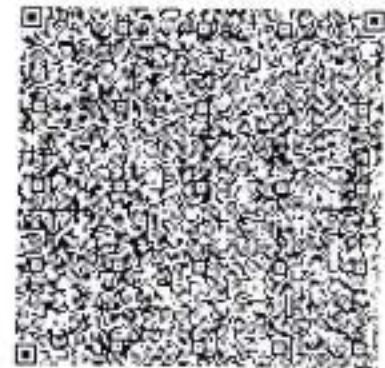
Registered Office: B-9, Outub Institutional Area, Katwaria Sarai, New Delhi-110016



Power Grid Corporation of India Limited

REGIONAL HEAD QUARTERS, POWERGRID NARI HING ROAD, SAMPRITI NAGAR, NEW DELHI-110016

GSTIN: 27AAACP0252G1ZT  
Tax Invoice for TELECOM SERVICES  
PAN: AAACP0252G



PGCIL CP: 15703	Invoice No: EI2707210240
Customer ID: 0002131676	Invoice Date: 20.10.2021
Type of: ISP	Due Date: 04.11.2021
Serial No: 0993062631	

IRN: 8aca1daf498265ee15f0c3cb75e0ecf186ac5381a659c7079d2e964903a14550

<b>Bill to</b>	<b>Place of Supply</b>
Name: Army Institute of Technology	Name: Army Institute of Technology
Address: DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE 411015, IN	Address: DIGI HILLS, TAL HAVELI, PUNE, ARMY INSTITUTE OF TECHNOLOGY PUNE, MAHARASHTRA, PUNE 411015, IN
Customer PO Number: AIT-50000105210205-21-PROJ	State/Union Territory: Maharashtra
Customer PO Date: 26.07.2021	State/Union Territory Code: 27
HSN Value: 951089100	Customer Code: 0002131676
	Customer GSTIN/UTY: 27AAECA0497L1ZW

Link From: PUNE	STATE: MAHARASHTRA	Link To: PUNE	STATE: MAHARASHTRA
UICC: 07.10.2021	Capacity: 500 000 MBPS	Billing From: 07.10.2021	Billing To: 31.12.2021

S. No.	Description of service	HSN/SAC	Gross Value	Discount (%)	Abatement (%)	Taxable value	CGST		SGST / UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	INTERNET BANDWIDTH CHARGES	98402	2,22,265.00	-	-	2,22,265.00	9.00	20,004.00	9.00	20,004.00	0.00	0.00
	<b>Total</b>		2,22,265.00			2,22,265.00	0.00	20,004.00	0.00	20,004.00	0.00	0.00

Total Invoice value (In Rupees with GST)	2,62,273.00
Total Invoice value (In Words with GST)	Rupees: Two Lakh Sixty Two Thousand Two Hundred Seventy Three Only
GST Amount (In Rupees)	40,008.00
GST Amount (In Words)	Rupees: Forty Thousand Eight Only
Invoice Charge applicable	NO

**FOR DEBIT**

Bank details for payment: Power Grid Corporation of India Limited

For & on behalf of Power Grid Corporation of India Limited

PGCIL Code: ICIC0000106

Signature & Stamp

Name of the Bank & Branch: ICICI Bank Limited, DLF Phase 1, Gurgaon Branch

Account Number: POWERG2131676

Account Name: Current Account

**PREETI SHARMA**  
This document is digitally signed  
New Delhi

**Declaration**  
Certified that the particulars given above are true and correct.

**Remarks**

1. Payment to be made before the due date in the form of Demand Draft/Payable in Debit in favour of M/s. Power Grid Corporation of India Limited. Alternatively, Payment can be made through NEFT/RTGS as per details above.

2. Delay in payment shall be subject to attract an interest @10% per annum or any other agreed rate. The same shall be due from due date irrespective amount is paid in full. The amount should be added over in the subsequent bills.

3. Payment details of this bill along with reductions, if any, must be intimated through email address telecom.marketing@powergrid.co.in