



T.J.S ENGINEERING COLLEGE

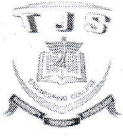
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai.
TJS Nagar, Peruvoyal, Near Kavaraipettai, Gummidipoondi Taluk, Thiruvallur District -601206



INDEX

Details of documents related to Bandwidth of internet connection.

S no	Upload / Web link data	Link
1.	Response of Bandwidth of internet connection in the Institution	01-02
2.	Internet bill of 2021-22	03- 05
3.	Geo tagged photos at internet resource area	06



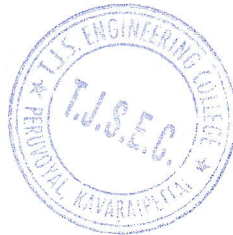
T.J.S ENGINEERING COLLEGE

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TJS Nagar, Peruvoyal, Near Kavaraipettai, Gummidipoondi Taluk, Thiruvallur District -601206



4.3.3. Bandwidth of internet connection in the Institution as follows:

S.No.	Academic year	Bandwidth speed	Service provider
1.	2021-2022	40 MBPS	BSNL



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Thiruvallur Dist - 601 206.

SPEEDTEST

Result ID 14407136664

DOWNLOAD Mbps: 43.19

UPLOAD Mbps: 43.56

Ping ms: 21

Connections: Multi

ISP: Rainbow Communications India Pvt Ltd

Location: Chennai

Server: BSNL 59.90.241.65

Customer Service Survey: HOW DOES THE CUSTOMER SERVICE OF BSNL COMPARE WITH YOUR EXPECTATIONS?

Having Internet Problems? Popular services with reported issues:

- Vodafone Idea Problems
- Microsoft Teams Problems
- Twitter Problems

At Up to 40% Off

OOKLA INSIGHTS™

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OOKLA 5G MAP™

Discover your nearest 5G deployment on the Ookla 5G Map.

View Map

ENTERPRISE!

Learn how to benefit from data on network

See Sol

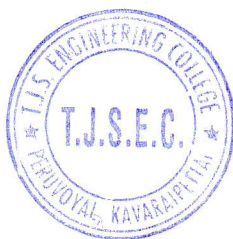
SPEEDTEST®

- Advertise
- Ookla 5G Map™
- Ookla Analysis
- Speedtest Awards™
- Speedtest Global Index™
- Performance Directory
- Speedtest Servers™

- Twitter
- Facebook

APPS

Android



J. J. J.

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Thiruvallur Dist - 601 206.





Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

TJS ENGINEERING COLLEGE
PERUVOYAL VILLAGE
PERUVOYAL VILLAGE
GUMMIDIPPOONDI
TAMILNADU
601206

TELEPHONE NUMBER
04427967600

Account No : 9032663938 Invoice No: SDCTN00547741
Invoice Date : 03/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff plan: ISDN PRI - ISDN PRIMARY RATE INCOMING ONLY

AMOUNT PAYABLE
₹ 9016.00
PAY NOW

DUE DATE
20/11/2021

Account Summary

PREVIOUS BALANCE முன்பு உள்ள ₹ 8,102.21	(-)	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 8,103.00	(+)	ADJUSTMENTS விதிக்கப்பட்டவை ₹ 0.00	(+)	CURRENT CHARGES தற்போது செ. அட்டை ₹ 9,016.50	(=)	TOTAL DUE மொத்த தொகை ₹ 9,015.71	(=)	AMOUNT PAYABLE மொத்த தொகை ₹ 9016.00
--	-----	---	-----	---	-----	---	-----	--	-----	--

Amount in words : Nine Thousand and Sixteen Only.

Summary of Charges

Current Charges	தற்போது செ. அட்டை	Amount	₹
Recurring Charges	மீள் அட்டை	5000.00	
One Time Charges	ஒரு முறை அட்டை	0.00	
Usage Charges	பயன்பாடு அட்டை	2641.10	
Miscellaneous Charges		0.00	
Discounts	பங்கீடு	0.00	
Late Fee	தாமத அட்டை	0.00	
Total Taxable (Rs.)		7,041.10	
Tax	ஊர்	1,375.40	
Total Current Charges	மொத்த தற்போது அட்டை	9,016.50	

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	687.70
SGST	9.00%	687.70
₹ Paise Cash Back Offer Amount		5.00

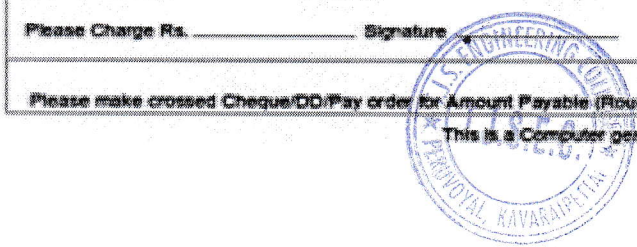
BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

ARUNKUMAR D
Accounts Officer (TR)
For Billing related issues
044-20331336

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID @svnanandam@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -		Invoice No	SDCTN005477401
Mode of payment		Invoice Date	03/11/2021
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9032663938
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____
Please Charge Rs. _____	Signature _____	Phone No	04427967600
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of M/O (CASH), BSNL, Chennai Telephones.		Due Date	20/11/2021
This is a Computer generated Bill and does not require any Signature.		Amount Payable	₹ 9016.00



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Peruvoyal, Kavaraipeetai,
Gummidipoondi Taluk,
Thiruvallur Dist - 601 206.



Bharat Sanchar Nigam Limited

Account No : 9035411120 Invoice No: SDCTN0058043

Invoice Date : 03/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

IS ENGINEERING COLLEGE
IS ENGINEERING COLLEGE

TELEPHONE NUMBER

04427925149

IS NAGAR
ERUVOYAL
KAVARAPETTAI POST
THIRUVALLUR TAMILNADU
601206

GSTIN

AMOUNT PAYABLE

₹ -0.86

PAY NOW

DUE DATE

19/03/2022

Account Summary

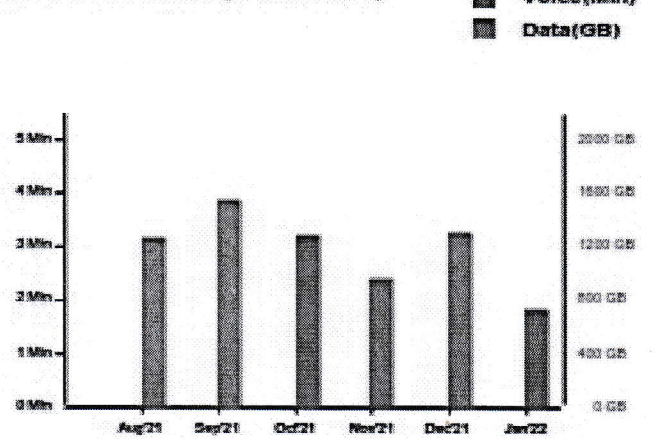
PREVIOUS BALANCE முந்தைய கட்டல் (-)	PAYMENT RECEIVED செலுத்திய தொகை (+)	ADJUSTMENTS சரிசெய்யப்பட்டவை (+)	CURRENT CHARGES தற்போதைய சரவை கட்டல்கள் (=)	TOTAL DUE செலுத்த வேண்டிய தொகை (=)	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை (=)
1,991.14	₹ 1,992.00	₹ 0.00	₹ 0.00	₹ -0.86	₹ -0.86

Amount in Words : Rupees Minus and Eighty Six paise

Summary of Charges

Current Charges	தற்போதைய சரவை கட்டல்கள்	Amount	₹
Recurring Charges	மீளும் கட்டல்கள்	70.00	
One Time Charges	ஒரு முறை கட்டல்கள்	0.00	
Usage Charges	பயன்பாட்டு கட்டல்கள்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	-70.00	
Late Fee	தாமத கட்டல்கள்	0.00	
Total Taxable (Rs.)		0.00	
Tax	சரி	0.00	
Total Current Charges	செலுத்த வேண்டிய தற்போதைய கட்டல்கள்	0.00	

USAGE HISTORY (6 MONTHS)



Paise Cash Back Offer Amount: 0.86

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. BSNL App is available on the Google Play Store. #Unite2FightCorona.

ARUNKUMAR D
Accounts Officer (TR)
For Billing related issues
☎ 044-25331336

Scan QR Code to make Online Portal Payment.

Bill Summary

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. In view of closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

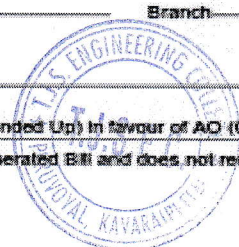
Please Charge Rs. _____ Signature _____

Invoice No	SDCTN00580433
Invoice Date	03/03/2022
Account No	9035411120
Phone No	04427925149
Due Date	19/03/2022
Amount Payable	₹ -0.86

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Chennai Telephones. For Bank use only

This is a Computer generated Bill and does not require any Signature

Page 1 of 3



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Gummidipoondi Taluk,
Thiruvallur Dist - 601 206.



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9035411120 Invoice No: SDCTN0058946

Invoice Date : 03/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

TJS ENGINEERING COLLEGE
TJS ENGINEERING COLLEGE
TJS NAGAR
PERUVOYAL
KAVARAPETTAI POST
THIRUVALLUR TAMILNADU
601206

TELEPHONE NUMBER
04427925149

GSTIN

AMOUNT PAYABLE

₹ -0.86

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE முந்தைய டிராவி	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய சீல் கட்டவை	TOTAL DUE மொத்த தொகை	AMOUNT PAYAB பெறவேண்டிய தொகை
₹ -0.86	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.86	₹ -0.86

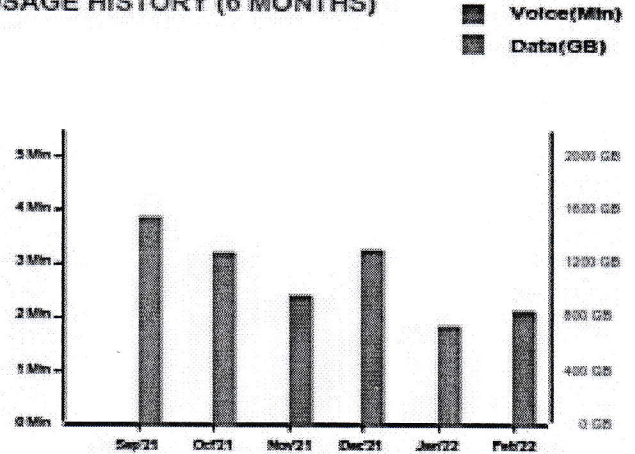
Amount in Words : Rupees Naira and Eighty Six paise

Summary of Charges

Current Charges	தற்போதைய சீல் கட்டவை	Amount	₹
Recurring Charges	மாத கட்டவை	70.00	
One Time Charges	ஒரு முறை கட்டவை	0.00	
Usage Charges	பயன்பாட்டு கட்டவை	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	-70.00	
Late Fee	தாமத கட்டவை	0.00	
Total Taxable (Rs.)		0.00	
Tax	ஊர்	0.00	
Total Current Charges	மொத்த தற்போதைய கட்டவை	0.00	

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to av our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

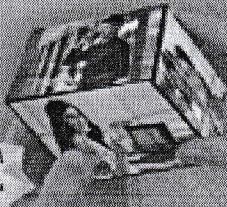
Missed the offer?

Here's another chance to avail it.

Get 90%

*Discount on First Month Charges of FTTH Installations

HURRY!
Offer valid till 30th April 2022



Bharat Fibre

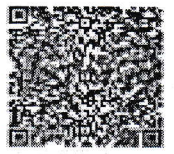
Scan 'QR' Code to make Online Portal Payment.



ARUNKUMAR D
Accounts Officer (TR)

For Billing related issues

☎ 044-25331336



Bill Summary

(Signature)
PRINCIPAL
T.J.S. ENGINEERING COLLEGE

Dear Customer, Soft copy of this bill has been mailed to your ID tjsivanandam@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

PAYMENT SLIP

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	SDCTN00589466
Invoice Date	03/04/2022
Account No	9035411120
Phone No	04427925149
Due Date	19/04/2022
Amount Payable	₹ -0.86

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Chennai Telephones.

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Bandwidth line placed inside the college campus.



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