

NEHRU INSTITUTE OF ENGINEERING & TECHNOLOGY



(AUTONOMOUS)
An ISO 9001 : 2015 & 14001 : 2015 Certified Institution, Affiliated to Anna University, Chennai Approved by AICTE, New Delhi & Recognized by UGC with Section 2(f) and 12(B) Re-accredited by NAAC "A+", NBA Accredited UG Courses : AERO & CSE "Nehru Gardens", Thirumalayampalayam, Coimbatore - 641 105.

4.3.3 Bandwidth of internet connection in the Institution

Options:

A. ≥500MBPS

B. 30 - 50MBPS

C. 10 - 30MBPS

D. 10-5MBPS

E. < 5MBPS

Response: A. >= 500MBPS

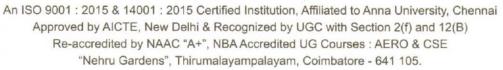
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NEHRU INSTITUTE OF ENGINEERING & TECHNOLOGY

(AUTONOMOUS)





AUTHENTICATION CERTIFICATE

This is to certify that available Bandwidth of Internet Connection for the academic year 2023-2024

S.No	Internet Bandwidth Provider	Bandwidth (Mbps)		
1	SKYLINK SKYLINK FIBERENT PRIVATE LIMITED, B6, II Floor, VUE Grande, 339 Chinnaswamy Road, Siddhapur, Coimbatore- 641105, Tamilnadu	1 Gbps		

TEM ADMINISTRATOR

PRINCIPAL Dr. P. MANIIARASAN

Principal

Administrative Officer cum HR bru Institute of Engg. & Technologý Nehru Institute of Engineering and Technolog Thirumalayampalayam, Coimbatore - 641 105 M. Palayam, Coimbatore - 64 105.



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

To build a strong centre of learning and research in engineering and technology.

To facilitate the youth to learn and imbibe discipline, culture and spirituality.

To produce quality engineers, dedicated scientists and leaders.

To encourage entrepreneurship.

To face the challenging needs of the global industries.





Tax Invoice

Original for Recipient



Billing / Mailing Address

Nehru Institute of Technology

Jawahar Gardens, Kaliyapuram, Thirumalayampalayam,

Coimbatore - 641105,

Tamilnadu

GST No.: Code: Contact No.: 9626888191

Email: ngisshibustoresincharge@nehrucolleges.com

Biller Address

SKYLINK FIBERNET PRIVATE LIMITED

B6, II Floor, VUE Grande, , 339 Chinnaswamy Road,

Siddhapudhur

COIMBATORE-641044

TAMILNADU

PAN No.: AAXCS3733Q

CIN No.: U72900TZ2016PTC027729

Ship to State Code: 33

Ship to State Name: TAMILNADU
Ship to GST No.: 33AAXCS3733Q2ZG

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Account Details

Circuit Id SKYCORP600860
User Id SKYCORP600860
Bill No SFPL2324-162151
Bill Date 14 Mar 2024
Pay By Date 21 Mar 2024

Summary of Charges

Amount (Rs.)

Reccuring Charges Rs. 117500.00 One Time Charges Rs. 0.00 Adjustments Taxes Rs. 21150.00

Total

Rs. 138650.00

Amount in words: Rs. One Lakh Thirty Eight Thousands Six Hundred And Fifty Rupees only

Bank Details

View Bills online at https://www.skylinknet. for activation: Email us at info@skylink.net.in / Contact your Relationship Manger

Pay Bills online at https://www.skylinknet.in/customer_portal

Payment to be made by crossed Cheque / Bank Draft in favour of SKYLINK FIBERNET PRIVATE LIMITED

Bank Name : ICICI BANK Account No : SKYCORP600860

 PAN
 : AAXCS3733Q
 CIN No
 : U72900TZ2016PTC027729

 IFSC
 : ICIC0000104
 GST Registration No: 33AAXCS3733Q2ZG



Authorized Signatory

SKYLINK FIBERNET PRIVATE LIMITED

B6, II Floor, Vue Grande, 339-Chinnaswamy Road, Siddhapudhur, Coimbatore-641 044
Telephone: +91 99441 99445 +91 99441 99446 | Email: info@skylink.net.in | Website: www.skylink.net.in



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



Page 1 of 3

Terms & Conditions

- 1) SKYLINK FIBERNET PRIVATE LIMITED reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of SKYLINK FIBERNET PRIVATE LIMITED as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within TAMILNADU State limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

Nature Of Service : Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service. Transport Goods by road and erection Commissioning or installation

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12*No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter) Same calculations will be done for monthly billing cycle and quarterly billing cycle

How do I submit a disconnection request?

Please send disconnection notice to SKYLINK FIBERNET PRIVATE LIMITED. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at SKYLINK FIBERNET PRIVATE LIMITED. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) User Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with SKYLINK FIBERNET PRIVATE LIMITED team, if any
- 8) Service number

Key contact points

Account Manager

Relationship Manager (Arun Menon +91 99441 99447)

In case of queries reach out to your relationship manager

Consumer information

SKYLINK FIBERNET PRIVATE LIMITED has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.skylink.net.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at info@skylink.net.inand as per standard norms, 30 Days notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to info@skylink.net.in

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by SKYLINK FIBERNET PRIVATE LIMITED. if an outstation cheque(s) is received, it shall be returned. SKYLINK FIBERNET PRIVATE LIMITEDshall levy a charge of Rs.650/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.

SKYLINK FIBERNET PRIVATE LIMITED

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



Summary Of Charges

Bill no: SFPL2324-162151 Bill Date: 14 Mar 2024

Particulars	Quantity	HSN/SAC	Rate	Per	Amount	
500 Mbps ILL Period from 11 Mar 2024 to 10 Jun 2024	1	998422	117500.00		117500.00	
SGST				9.00	10575.00	
сдет				9.00 %	10575.00	
	Total				Rs. 138650.00	
E.&C						

Amount Chargeable (in words): Rs.One Lakh Thirty Eight Thousands Six Hundred And Fifty Rupees only

Product Name	Taxable	CGST			SGST	Tatal	
(HSN/SAC)	Amount	Rate	Amount	Rate	Amount	Total	
500 Mbps ILL Period from 11 Mar 2024 to 10 Jun	117500.00	9.00 %	10575.00	9.00 %	10575.00	21150.00	
Total			10575.00		10575.00	21150.00	

Tax Amount (in words): Rs.Twenty One Thousands One Hundred And Fifty Rupees only

Remarks

Company's GSTIN :33AAXCS3733Q2ZG Company's PAN :AAXCS3733Q

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible. For - SKYLINK FIBERNET PRIVATE LIMITED



Authorised Signatory

This is a Computer Generated Invoice hence No Stamp & Signature Required

SKYLINK FIBERNET PRIVATE LIMITED

B6, II Floor, Vue Grande, 339-Chinnaswamy Road, Siddhapudhur, Coimbatore-641 044 Telephone: +91 99441 99445 +91 99441 99446 | Email: info@skylink.net.in | Website: www.skylink.net.in



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T.M.Palayam, Coimbatore - 641 105.

Tax Invoice

Original for Recipient



Billing / Mailing Address

Nehru Institute of Engineering and Technology

Nehru Gardens, Nehru College Road, T.M Palayam,

Coimbatore - 641105,

Tamilnadu

GST No.: Code: Contact No.: 9626888191

Email: ngisshibustoresincharge@nehrucolleges.com

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Siddhapudhur

COIMBATORE-641044

TAMILNADU

PAN No.: AAXCS3733Q

CIN No.: U72900TZ2016PTC027729

Ship to State Code: 33

Ship to State Name: TAMILNADU
Ship to GST No.: 33AAXCS3733Q2ZG

Home Broadband for your happy family

Unlimited Data @ Rs.799/-

Coimbatore's super fast fiber optic internet



Account Details

Circuit Id SKYCORP600859
User Id SKYCORP600859
Bill No SFPL2344-162167
Bill Date 14 Mar 2024
Pay By Date 21 Mar 2024

Summary of Charges

Amount (Rs.)

Reccuring Charges Rs. 117500.00 One Time Charges Rs. 0.00 Adjustments Taxes Rs. 21150.00

Total

Rs. 138650.00

Amount in words: Rs. One Lakh Thirty Eight Thousands Six Hundred And Fifty Rupees only

Bank Details

View Bills online at https://www.skylinknet. for activation: Email us at info@skylink.net.in / Contact your Relationship Manger

Pay Bills online at https://www.skylinknet.in/customer_portal

Payment to be made by crossed Cheque / Bank Draft in favour of SKYLINK FIBERNET PRIVATE LIMITED

Bank Name : ICICI BANK Account No : SKYCORP600859

 PAN
 : AAXCS3733Q
 CIN No
 : U72900TZ2016PTC027729

 IFSC
 : ICIC0000104
 GST Registration No: 33AAXCS3733Q2ZG



Authorized Signatory

SKYLINK FIBERNET PRIVATE LIMITED

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Page 1 of 3

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- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with SKYLINK FIBERNET PRIVATE LIMITED team, if any
- 8) Service number

Key contact points

Account Manager

Relationship Manager (Arun Menon +91 99441 99447)

In case of queries reach out to your relationship manager

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In case of termination, you are required to send cancellation request at info@skylink.net.inand as per standard norms, 30 Days notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to info@skylink.net.in

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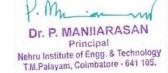


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Bill no : SFPL2344-162167 Bill Date : 14 Mar 2024

Particulars	Quantity	HSN/SAC	Rate	Per	Amount
500 Mbps ILL Period from 11 Mar 2024 to 10 Jun 2024	1	998422	117500.00		117500.00
SGST				9.00 %	10575.00
сдет				9.00 %	10575.00
	Total				Rs. 138650.00

E. & O.E

Amount Chargeable (in words): Rs.One Lakh Thirty Eight Thousands Six Hundred And Fifty Rupees only

Product Name	Taxable	CGST			SGST	Total
(HSN/SAC)	Amount	Rate	Amount	Rate	Amount	Total
500 Mbps ILL Period from 11 Mar 2024 to 10 Jun	117500.00	9.00 %	10575.00	9.00 %	10575.00	21150.00
Total			10575.00		10575.00	21150.00

Tax Amount (in words): Rs.Twenty One Thousands One Hundred And Fifty Rupees only

Remarks

Company's GSTIN :33AAXCS3733Q2ZG Company's PAN :AAXCS3733Q

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please Check Your GSTIN No. has been Correctly entered on our Invoice after 7 Days we will be not responsible. For - SKYLINK FIBERNET PRIVATE LIMITED



Authorised Signatory

This is a Computer Generated Invoice hence No Stamp & Signature Required

SKYLINK FIBERNET PRIVATE LIMITED

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