

Reliance Jio Infocomm Limited

Principal Place of Business: Bunka, Raipur,
2nd and 3rd floor, Sandhya Tower, Puris Road, Ranchi 834001 Jharkhand

Delivery Challan

Delivery Type : Non-Returnable

Del.No. : 2119720097015730 Date: 21.11.2018
 Plant : 5310 Strg loc. : I146
 OGP.No. : 656185 Mvt. Type : 941

Cost Center : 33237060 (BWA PROJECT Ranchi)
 Ref.Doc : 3606334790 Date : 21.11.2018
 PO/Wo No. : 175/63968920 V.CD : 382897
 Exp.Date of Return :

Consignor :

Reliance Jio Infocomm Ltd.
 Project - Infotel - Jharkhand
 RELIANCE JIO INFOCOMM LTD
 Khata No. -1096116 .Plot No.5446561
 Vill-Tetri ,Ring Road,Thana No 325
 RANCHI 834010 JHARKHAND INDIA
 GST No:20AABCI6363G1EX

LR No/RP No. : 3549719/
 Vehicle No. : JRO1AT0103
 No of Cases : 05 Box 12
 Transporter : JETLINE COURIERS PVT LTD
 Freight :
 Insured by : None
 EWB No : 471037445539

Consignee :

M/s RELIANCE JIO INFOCOMM LTD
 FORMERLY INFOTEL BROADBAND SERVICES
 TT College, Jhumri Telaiya
 TT College, Jhumri Telaiya
 TT College, Jhumri Telaiya
 TT College, Jhumri Telaiya 825409
 JHUMRI TELAIYA JHARKHAND INDIA
 GSTIN : 20AABCI6363G1EX

S.No	Item Code HSN Code	Description	Unit Rate	Quantity	UOM	Value (in INR)
1	2001901169 8504 40 29	SMPS, 850W, 8U, ODC, WIFI, AGG/ POE, DELTA	26,073.75	1.000	EA	26,073.75
2	4500412447 4819 10 10	EARTHIG MAT, CHEM, ELECTRD 1.5M, HDPE CHMBR	2,324.18	1.000	MTR	2,324.18
TOTAL :						28,397.93

REMARKS : Material Actually Carried By : JETLINE COURIERS PVT LTD(RR(DIVN))

MIN NO-7240463, SITE ID-I-BR-KDMA-WIF-0007, 24.432109 85.503904 (175 KM)

ADD- JHARKHAND TT COLLEGE, JHUMRI TELAIYA, JHARKHAND
(Reliance Jio Infocomm Limited)Prepared by
Kumar

Approved by

GST Approver

Security officer

Party's/Carrier's

Signature

Sita Neeraj Ranchi Warehouse

Gate Entry No (In/Out) 15127

Vehicle Number BY COURIERS

Date 22/11/18

Time In Time Out 1430

Signature Ayra A

Principal
 Jharkhand Teachers Training College
 Koderma-825409

Reliance Jio Infocomm Limited

Principal Place of Business: Korke, Lalpur,
2nd and 3rd floor, Sandhya over, Purlia Road, Ranchi 834001 Jharkhand
Delivery Challan

Delivery Type : Non-Returnable

Del.No.: 2119720097015730 Date: 21.11.2018 Plant : 5310 Strg loc. : I146 OGP.No. : 656185 Mvt. Type : 941	Cost Center : 33257060 [BWA PROJECT Ranchi] Ref.Doc : 3606334790 Date : 21.11.2018 PO/Wo No. : 175/63508920 V.CD : 382897 Exp.Date of Return :
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Consignor : Reliance Jio Infocomm Ltd. Project - Infotel - Jharkhand RELIANCE JIO INFOCOMM LTD Khata No.-109&116 ,Plot No.544&561 Vill-Tetri ,Ring Road,Thana No 325 RANCHI 834010 JHARKHAND INDIA GST No:20AABCI6363G1ZX	LR No/RP No. : 3549/19/ Vehicle No. : JH01AT0103 No of Cases : 5 Box Transporter : JETLINE COURIERS PVT LTD Freight : Insured by : None EWB No : 471037445539
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Consignee : M/s RELIANCE JIO INFOCOMM LTD FORMERLY INFOTEL BROADBAND SERVICES TT College, Jhumri Telaiya TT College, Jhumri Telaiya TT College, Jhumri Telaiya TT College, Jhumri Telaiya 825409 JHUMRI TELAIYA JHARKHAND INDIA GSTIN : 20AABCI6363G1ZX	
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S.No	Item Code HSN Code	Description	Unit Rate	Quantity	UOM	Value (in INR)
1	2001901169 8504 40 29	SMPS, 850W, 8U, ODC, WIFI, AGG/ POE, DELTA	26,073.75	1.000	EA	26,073.75
2	4500412447 4819 10 10	EARTHIG MAT, CHEM, ELECTRD 1.5M, HDPE CHMBR	2,324.18	1.000	KIT	2,324.18
TOTAL :						28,397.93

REMARKS : Material Actually Carried By : JETLINE COURIERS PVT LTD(RRL(DIVN)
 MIN NO-7240463, SITE ID-I-BR-KDMA-WIF-0007, 24.432109 85.503904 (175 KM)
 ADD-JHARKHAND TT COLLEGE, JHUMRI TELAIYA, JHARKHAND
 (Reliance Jio Infocomm Limited)

Prepared by: _____
 Approved by: *Mishra*
 GST Approver: _____
 Security Officer: _____
 Party's/Carrier's Signature: _____

P. Sushanta
26/02/22
Principal
Jharkhand Teachers Training College
Koderma-825409

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No. 4710 3744 5539
 E-Way Bill Date 21/11/2018 06:33 PM
 Generated By: 20AAB CI636 3G1ZX - M/S RELIANCE JIO INFOCOMM LTD
 Valid From: 21/11/2018 06:33 PM [175Kms]
 Valid Until: 23/11/2018

Part - A

CTN No of Supplier 20AABCI6363G1ZX,Reliance Jio Infocomm Ltd
 Place of Dispatch Ranchi,JHARKHAND-834010
 CTN No of Recipient 20AAB CI636 3G1ZX ,RELIANCE JIO INFOCOMM LTD
 Name of Consignee TT College Jhumri Talaiya, JHARKHAND-825409
 Consignor No 2119720097015730
 Issue Date 21/11/2018
 Transport Type Regular
 Invoice Value ₹ 28397.93
 GST No 8504 - 8504 NDS(+1)
 Nature of Goods Outward - For Own Use
 Supplier Identification No RBAACCJ0522B1ZP & MIS JETLINE COURIERS PVT LTD

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered by	CEWB No	Weight (kg)
Road	JH01CM7776 & 3548715 & 22/11/2018	RANCHI	22/11/2018 07:45 PM			
Road	JH01AT0103 & 3549719 & 21/11/2018	Ranchi	21/11/2018 06:33 PM			



471027445539

f. Sushika
 26/10/22
 Principal
 Jharkhand Teachers Training College
 Koderma-825409

TAX INVOICE-CUM-RECEIPT



Corporation of India Limited,
SOUTH EASTERN, Ranchi, Jharkhand, 834001

RailTel Corporation of India Limited
SOUTH EASTERN, Ranchi, Jharkhand, 834001

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

BANK DETAILS
IN FAVOUR OF- SKY NETWORK
BANK: IDBI BANK
BRACH ADD.. JHUMRI TELAIYA
A/C NO.-1129102000002035
IFSC Code:IBKL0001129

Payment Option
Pay Online : jh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
SKY NETWORK

SKY NETWORK
2nd Floor, Ujala Tower
Ranchi Patna Road, Jhumri Telaiya
Distt-Koderma, Pin-825409 (Jharkhand)

Billing Details

NEERAJ KUMAR SINHA
JHARKHAND TEACHER'S TRAINING COLLEGE, AT & PO:- JHUMARI
TELAIYA, POST BOX NO:-39, KODERMA PIN-825409

Invoice No. : RWJH09/20/000006
Invoice Date : 01-Sep-2020
Reference : 414492

GSTIN

Username : jh.kod.neerajsinha
Subscriberid: 4287
Package SME_1Mbps

Billing Period of Invoice: 2020-09-01 - 2020-10-01

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME_1Mbps	998422	1,499.00	9.00%	134.91	9.00%	134.91	%	0.00
	Total	1,499.00		134.91		134.91		0.00

Total Invoice Value 1,768.82

Total Invoice Value in words One Thousand Seven Hundred And Sixty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

F. Sankhita
Principal
Jharkhand Teachers Training College
Koderma-825409



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited
SOUTH EASTERN, Ranchi, Jharkhand, 834001

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

BANK DETAILS
IN FAVOUR OF SKY NETWORK
BANK: IDBI BANK
BRANCH ADD.: JHUMRI TELAIYA
A/C NO. - 112910200002035
IFSC Code: BK10001129

Payment Option
Pay Online : jh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
SKY NETWORK

Billing Details
NEERAJ KUMAR SINHA
JHARKHAND TEACHER'S TRAINING COLLEGE, AT & PO:- JHUMARI
TELAIYA, POST BOX NO:-39, KODERMA, PIN-825409
GSTIN
Username : jh.kod.neerajsinha
Subscriberid: 4287
Package : SME_1Mbps

Invoice No. : RWJH08/20/000077
Invoice Date : 01-Aug-2020
Reference : 396064

Billing Period of Invoice: 2020-08-01 - 2020-08-31

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME_1Mbps	998422	1,499.00	9.00%	134.91	9.00%	134.91	%	0.00
Total		1,499.00		134.91		134.91		0.00

Total Invoice Value 1,768.82

Total Invoice Value in words One Thousand Seven Hundred And Sixty Eight Rupees & Eighty Two Paise Only

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This is an electronically produced document and does not require any signature.

f. Sc...
26/02/22
Principal
Jharkhand Teachers Training College
Koderma-825409



http://www.railwire.co.in/view/129036/yigAnqYb1LThwGIXVmc6BJzbqpbtkKSJxtucmxJO8Y=