

M/s ANNAI VIOLET ARTS AND SCIENCE COLLEGE

NO : 53, VIOLET COLLEGE ROAD, BHARATH NAGAR, MENAMBEDU, AMBATTUR

Register for E-bill and get your bills in your inbox instead of regular hard copies
SMS EBILL <10 digit Service ID> to 8082556632



Scan & Pay Via any UPI Apps

CHENNAI, TN -600053

Billing Account Number: 132445124

POS State: TN(33)

HSN: 998422

Internet access services in wired and wireless mode

User ID: 1120631077

Bill Date: 01-Dec-2021

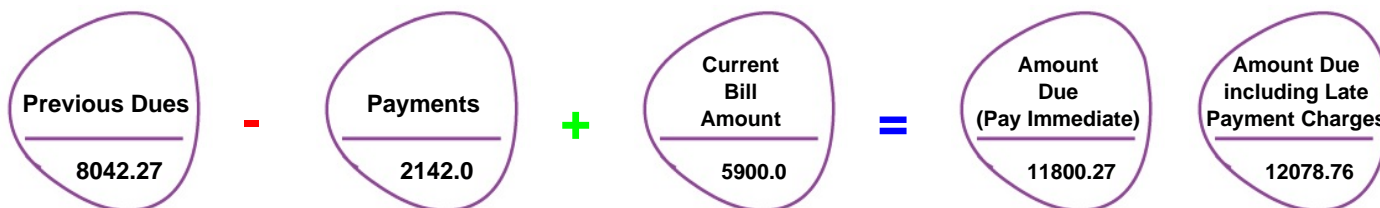
Total Usage: 15792

Bill Number: TN1221B000046937

Your Plan: ELLLite10Mbps

Last Usage Period: 01-Nov-21 to 30-Nov-21

Bill Summary



To get your bill amount on your phone, SMS BILLINFO <space> <10 digit user ID> to 8082556632 from your registered mobile number

Current Bill Details

Recurring Charges:	5000.0
Recurring Charge: ELLLite10Mbps (From 01-Dec-21 to 31-Dec-21)	5000.0
Usage Charges:	0.0
Other Charges & Credits:	0.0
Adjustments:	0.0
Late Payment:	0.0
Taxes:	900.0
(SGST 9.00 %)	450.0
(CGST 9.00 %)	450.0
Deposits:	0.0
Current Bill Amount	5900.0

Experience Equality!

Introducing New Symmetric Plans for enterprises @ Broadband Price



For account details visit <https://selfcare.tikona.in>

For more information, call:STD- 39453434 (022-39453434 for mumbai) / email id: enterprise.support@tikona.in

Corporate Office Address: Tikona Ininet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.

CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: Ramanashree Business Centre, Bearing Corporation Door No.76 (Old No.143) Greams Road, Thousandlights, Chennai -600006.

GST Registration Number: 33AAACM6427C1ZY

Understand Your Tikona Service Bill

- Bill Number - A unique identification number of your billing account
- User ID - A unique identification number of your service that should be mentioned in any communication with Tikona Infinet Private Limited.
- Your Plan - Your subscribed plan
- Previous Dues - Total amount due on previous bill
- Payments - Value of payments made through Cheque/DD/Online payment for the billing period
- Current Bill Amount - Amount charged during the billing period
- Amount Due on or before Due Date - Amount that needs to be paid against the bill before due date
- Amount Due after Due Date - Amount that needs to be paid, if payment is made after due date. It includes Total Amount Due + Late Payment Charges for the billing period
- Recurring Charges - Fixed plan charges and any other value added service charges that apply during the billing period
- Usage Charges - Amount charged for additional usage done beyond free usage available with the plan
- Other Charges & Credits - Any other charges or credits posted in your account during the billing period
- Taxes - Applicable taxes on the service provided
- Late Payment - Charges applicable if Amount Due is paid after due date

Plan Charges

- First Bill: Rental charge/proportionate charge, as per the plan, will be applied from first login date till a day before your first bill is generated and the same will be adjusted against the amount paid during subscription for determining the payable amount, if any.
- Next Bills: All bills after your first bill will include plan rental and service tax
- Plan Change: Post plan change in the middle of the bill cycle, your next bill will include proportionate charges as per the old and new plan.
- SMS Confirmation: On receipt of bill amount paid, SMS will be sent on the subscriber's registered mobile number stating that the paid amount is credited to his/ her Tikona Bill Account.

Guidelines

- In case of termination, recurring charges are applicable for complete bill cycle.
- A full month shall be counted in case the usage is for part of the month.
- Subscription amount paid at the time of installation includes plan rental, installation charges (non-refundable) and service tax. No deposits are taken.

Pay your bills/recharge with the fastest mode of payment today!

Website: www.tikona.in/Quick pay

Self-care: <https://selfcare.tikona.in>

Information to help you!

Send following messages from your 'Registered Mobile Number' to 8082556632

- For bill amount information - '**BILLINFO space User ID**'
- To start receiving E-bills on registered Email ID - '**EBILL space User ID**'
- To register payment pickup - '**BILLIPC space User ID space Amount**'
- Cheque/DD should be payable to '**Tikona Infinet Private Limited**' followed by your **Billing Account Number (BAN)**.

Terms & Conditions

1. E-bill is always sent to you on your registered Email ID. Check your Email by logging on <https://selfcare.tikona.in>. To update Email ID, SMS **RSTEMAIL space User ID space New Email ID to 8082556632** from **Registered Mobile Number**. In case you have not received your bill, kindly get in touch with us on **1860 3000 3434** and we will send you an e-copy of the bill.
2. Bounced cheque charges: All cheques returned as unpaid by your bank will attract cheque bounce charge of ₹ 50 + taxes as applicable.
3. No charges will be levied for any service without explicit consent of the subscriber.
4. Please pay on or before 'due date' to avoid late payment charges and/or disconnection. If payments are made after due date, late payment charges will be levied @ 2% per month or ₹ 100, whichever is higher.
5. All contents will be deemed correct by the subscriber if he/she does not inform Tikona Infinet Private Limited about the discrepancy within the due date.