

Postpay Customer Application Form Enterprise Business

Company Name
ST THOMAS COLLEGE
(As given in Proof of Identity/Company registration document attached with application)

Nature of Business
Education

CAF No.
8620600173802

PAN No.
AAJTS0856M

TRAI ID.
Not Registered

OSP/ISP
NA

SEZ
No



OSP Certificate No.
NA

Details of Authorised Person

Title	Name	Designation	Email ID	Phone No.	Aadhar No.
Mr	JOY K L	PRINCIPAL	SHINEJOYM@STTHOMAS.A	9447618258	NA

Details of Contact Person

Name	Designation	Email ID	Phone No.
JOY K L	Others	SHINEJOYM@STTHOMAS.A	9447618258

Address 1 (Alternate Address/Installation Address) (Pls attach separate sheet for multiple location)

GST/UIN No.	House/Flat/Building No.	Building Name	Floor	Plot/Street Name
32AAJTS0856M1Z4	ST THOMAS COLLEGE	ADMINISTRATIVE BLOCK	0	Thrissur - Palghat Rd,
Area/Locality	Landmark	City	State	PIN Code
Keerankulangara,		Thrissur	Kerala	680001

Address 2 (Billing Address)

GST/UIN No.	House/Flat/Building No.	Building Name	Floor	Plot/Street Name
	ST THOMAS COLLEGE	ADMINISTRATIVE BLOCK	0	Thrissur - Palghat Rd,
Area/Locality	Landmark	City	State	PIN Code
Keerankulangara,		Thrissur	Kerala	680001

Document Details

Proof of Registration of Company

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
University Affiliation			UGC		

Proof of Address (Shipping address) of Company

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
Telephone Bill of Fixed Line			Telephone Bill of Fixed Line		

Proof of Identity (Authorized Person)

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
Aadhaar			UIDAI		

Proof of Authorisation

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
Authorisation Letter					

Installation Address Proof

Type of Document	Document No.	Place of Issue	Issuing Authority	Issuing Date	Expiry Date
NA			Telephone Bill of Fixed Line		

Product/Service details

Product	Variant	Sub Variant	No. of Channel/DIDs	Bandwidth	
Internet Leased Line	Standard		NA	50 Mbps	
Drop locations/ No. of Dail/ PRI/ SIP	Mobile No./ Pilot No. / Dail Number	IMSI No.	DID Range	ARC/MRC/Monthly Rental	
1	NA	NA	NA	338000 / 28167	
OTC/NRC	Bill Plan Opted	Lock-in Period	Security Deposit	Activation Fee	
10000	NA	12	NA	NA	
Billing Type	Billing Frequency	Bill Mode	PO Given	PO Number	Rate cutter/ Discount component
Advance	Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Half Yearly <input type="checkbox"/> Annually advance <input type="checkbox"/>	E-bill <input type="checkbox"/> Print <input type="checkbox"/> Print + Ebill <input checked="" type="checkbox"/>	No	NA	

Payment Details:-

Cash Cheque Credit Card Debit Card DD RTGS/NEFT

Amount Bank Name Bank Acct No. Branch Address Chq/DD/Transactional details

Customer Declaration: I/we confirm that the above information provided by me/us is true and correct in all respects. I/we have read and understood that the terms and conditions mentioned herein of availing all rates, tariff & other special conditions, and other regulatory guidelines, regulations, directions and so on extended from time to time shall bind me/us. All charges raised on account of services shall be duly paid by me/us. I/we shall clear all outstanding (Direct & Indirect) dues for the services, failing which my connection will be liable for disconnection. I/we understand that the services are non-transferable and any misuse of the services by the customer or any other person is illegal and shall be liable for criminal action.

I hereby declare that I am exempted from taking GST Registration as per current applicable GST provisions and therefore the Customer has not obtained a GST registration number. I hereby declare that this entity is exempted from taking GST Registration as per currently applicable GST provisions and therefore I have not obtained a GST registration number.

Place :

Date : 12/08/2020

Name & Signature of the Authorized Signatory with Company Seal



Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

Postpay Customer Application Form Enterprise Business

CAF No.: 8620600173802

Seller Declaration

Sales Manager Name

POS Type (Channel / DST / Store / Direct Sale /

Sales Code

SPECIAL TERMS AND CONDITIONS FOR WIRELINE DATA SERVICES

These Special Terms and Conditions shall apply to the Customer who has availed Enterprise Data Services ("DATA-STC") from Tata Teleservices Limited (TTSL).

DEFINITIONS

1. "Exit" shall mean exit from Services or discontinuation of the Services of/ by Customer before the expiry of Lock-in period and shall also include termination of Services by TTSL due to breach of this "DATA-STC" by the Customer, including but not limited to, non-payment of Charges.
2. "Exit Charges" shall mean the amount equivalent to the balance of the annual recurring charges (ARC) for the remaining term of Lock-in Period.
3. "Link" shall mean the provision of connectivity service, as selected by customer in CAF, on TTSL's Network.
4. "Lock-In Period" shall mean the minimum subscription period committed by the Customer for availing the Services.
5. "Services" shall mean Enterprise Data Services including but not limited to Internet Leased Line (ILL), MPLS VPN, Leased Line (DLC/NPLC/L2 Multicast) and more fully specified by the Customer in Customer Application Form (CAF).

Capitalized terms not defined in this DATA-STC shall have the same meaning as defined in CAF.


The terms and conditions herein are in addition to the terms and conditions contained in the CAF and any inconsistencies between the CAF and this, the terms hereof shall prevail over the CAF as regards the Services.

Terms and Conditions

1. This DATA-STC is specifically meant for the Services as specified by the Customer in CAF. TTSL shall provide the Services together with the SLA as agreed in Annexure-1 to this DATA-STC.
2. Upon the delivery of each Link (i) TTSL shall notify the Customer to perform acceptance test and check the connectivity of the Link for verification and approval. Upon completion of the acceptance or verification tests, Customer shall issue and sign WCR for each Link to TTSL in the agreed format. The billing of such Link(s) shall start from its Activation Date; (ii) if the Customer finds any issue in the acceptance test of any Link, the Customer shall convey the same in writing with details within 30 days from the delivery of such Link. The billing of such link(s) will be the date of rectification of the fault by TTSL. (iii) In the event the Customer does not issue the WCR post verification tests or respond back to TTSL by written notice within such 30 days communicating any fault in the Link, WCR shall be deemed to be issued and Link shall be deemed accepted by the Customer. The billing of such Link(s) shall start from its Activation Date. All the Links shall be delivered in phased manner and billing of each Link shall start from the date of its activation.
3. The "Lock-in period" for the Services shall start on the activation date and continue for a minimum period of 12 months. Upon expiry of Lock-in Period, the Services shall be renewed automatically for a further period of 12 months or as mutually agreed by both parties unless terminated by Customer or TTSL by giving a 30 days' written notice in advance of its intention not to renew the Services prior to the end of the Lock-in period.
4. The Services shall be provided to the Customer on TTSL selection of last mile connectivity basis availability and in case of any customer specific last mile provisioning, Customer shall bear the additional one time charges (OTC) and/or annual recurring charges (ARC) and/or increased Lock-in period. All SLA commitments are referred to in Annexure-1 and optimal service experience is subject to 80% link utilization. Service experience may be impacted in instances where link utilization exceeds 80%. Further, if TTSL upgrades, downgrades or revises the rates for the Services on account of Customer's request any time during the existence of this Agreement, fresh period of Lock-in shall commence from the date of completion of such activity by TTSL. For the purposes of any request of such upgrade, downgrade or rate revision Customer shall issue a new purchase order and agree for the fresh Lock-in period for a minimum period of 12 Months or as intimated by TTSL.
5. Customer shall be bound to continue the Services till the completion of Lock-in period and pay the Charges on Quarterly Advance advance basis. The Onetime Charges shall be payable in advance along with the Purchase Order, Charges for the Services shall be exclusive of all taxes, including applicable GST, and shall be in accordance with the rates agreed.
6. Customer may reasonably raise dispute in an invoice for any discrepancy found therein and promptly inform TTSL in writing not later than 2 (two) days after receipt of invoice. Parties shall make all reasonable efforts to resolve such discrepancy in the invoice within fifteen (15) days of the date of receipt of notice by TTSL.
7. Customer shall provide correct GST registration number and corresponding billing address to TTSL. TTSL shall not be responsible for any credit issue on account of incorrect information supplied by the Customer. Customer would be responsible to intimate TTSL about any change in details related to its GST registration. Further, any information related to GST registration of the Customer would be considered only for invoices and/ or other documents to be generated after receipt of communication of such information.
8. In the event Customer desires to Exit from the Services, whole or in part, prior to the expiry of Lock-in Period, Customer shall inform TTSL at least 30 days' in advance in writing and shall be liable to promptly pay the Exit Charges to TTSL for such Link(s). After expiry of the Lock-in Period, Customer can make request for termination of any Link by serving 30 days' written notice.
9. Customer shall use the services for their internal consumption and shall not re-sell or re-lease the services unless customer carries a valid and appropriate licence and/or registration on this behalf from concerned statutory or regulatory authorities. Customer undertakes that the Telecom Resources provided by TTSL shall not be used for any illegal call routing ensuring complete restriction of any cross flow of calls between public and private network. Any request of termination of Telecom Resources and/or change in logical partitioning from customer's end shall be within the prescribed guidelines of DoT vide its notification ref no. 18-1/2005-BSII dated April 19, 2006. Further, Customer shall keep TTSL fully indemnified against any actions or omissions by the Customer while using the services, where such actions or omissions are against any applicable law or regulatory norms laid down by any statutory authority of the country.
10. If Customer wishes to leave or relocate its current premises for any reason whatsoever and requests for shifting of Link to new premises, then Customer shall submit the request to TTSL at least 30 days in advance in writing of such relocation of Customer. TTSL shall make all reasonable efforts to shift the Link so requested subject to techno-commercial feasibility compliance. Customer further agrees that shifting of Services shall be deemed to be on continuous basis and shall be allowed only within the same municipal limits of the city. Any shifting charges on account of additional cost/ incidental expenses incurred by TTSL shall be charged to and borne by Customer on actuals. If Customer does not agree to pay the shifting charges or where such shifting is not possible due to techno-commercial feasibility reasons at TTSL's end and Customer decides to leave such premises at its sole discretion and discontinue the Services, then the DATA-STC shall be terminated and Customer shall be liable to pay the Exit Charges if the Services are under Lock-in period. However, if Lock-in period has expired then Exit charges shall not apply in the event of such termination.
11. During Lock-in period, if Customer requests in writing for up gradation of Link, TTSL shall make all reasonable efforts to upgrade the Link subject to techno-commercial feasibility compliance for the same location. Customer reserves the right to terminate the Link only upon receipt of TTSL's written confirmation on failure to upgrade the Link due to sole reasons of techno-commercial feasibility and hence, liable to pay Exit Charges.
12. For the purposes of provisioning of Services, TTSL may have to deliver, install and maintain equipment ("CPE") at Customer's Location. During the term of this "DATA-STC" or even thereafter the ownership of CPE shall vest with TTSL and same shall be returned to TTSL immediately with acceptable wear & tear, failing which, TTSL shall have the right to recover the cost of the equipment from Customer. Customer shall neither have any right to transfer/sell/gift/assign, whatsoever the CPE nor shall be entitled to create any charge, lien, or to hypothecate and/or create any encumbrance, whatsoever on the same and TTSL at its sole discretion may not allow termination of other network Links on its equipments.
13. The Safekeeping and Protection of CPE or possession shall be the responsibility of Customer. Such CPE shall not be removed/relocated/shifted/moved from one place to another by Customer and shall remain at the fixed location where it was installed originally. Customer shall ensure that proper earthing, UPS and other prerequisites for the CPE such as power and space are adequately provided.
14. The Customer shall allow authorized personnel/representatives of TTSL to enter and remain upon its premises when necessary for discharging TTSL's obligations under this Agreement (including for installation, repair, replacement, physical inspection and de-installation of the equipment).
15. Customer shall comply services acceptable usage policy as posted on TTSL's website @ <http://www.tatateleservices.com/en-in/usage-policy>.



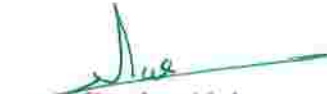
Tata Teleservices Ltd. | Registered Office: Tower 1, Jeevan Bharti, 124, 10th Floor, Connaught Circuit, New Delhi-110 001
Corporate Identity Number: U74899DL1995PLC066685 | Website: www.tatateleservices.com
Phone:- 022-66671414 | Fax:- 022-6660 5335 | e-mail:- tobig@tatatef.in


Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001

16. TTSL shall, in its sole discretion and unconditionally, be entitled to suspend / disconnect / terminate the Services with prior notice to Customer in the event the TTSL detects or suspects or has reason/s to believe or is advised by statutory agencies/authorities, that the Services provided hereunder is misused/used for illegal and unlawful purposes/carrying obnoxious messages etc.
17. Without prejudice to any other rights available to TTSL under this DATA-STC, TTSL reserves the right to terminate the DATA-STC, forthwith, in the following events of defaults:
- i. Misuse of Services by the Customer;
 - ii. Breach of any of the terms and conditions of this DATA-STC or any Applicable Law(s) or cyber laws by the Customer;
 - iii. Failure to obtain or maintain any license/permission or the suspension or revocation of any license / permission necessary for the conduct to its business by the Customer;
 - iv. If required by any Applicable Law or Governmental / statutory authority or law enforcing agency which prohibits TTSL to provide the Services to the Customer.
18. It is hereby clarified that if TTSL resort to terminate the DATA-STC on the occurrence of either of the events mentioned above even during the Lock-in Period, Customer shall be liable to pay the Exit Charges together with all other incidental costs and expenses incurred by TTSL.
19. During the Term and for a period of at least three (3) years thereafter (but in no event less than any time period required by applicable law, rule or regulation), Customer shall maintain and provide all invoices and supporting documents including the statement of accounts to TTSL for such period as may be requested by TTSL for the purpose of performing statutory/regulatory audit and reconciliation in order to resolve any payment disputes between both the parties. The parties also agree that Customer shall cooperate with TTSL for sign off on the outstanding amount every six months commencing from the date of raising of first invoice.

Signature of Authorized Signatory of Customer
Name of the Company : ST THOMAS COLLEGE
Name of Authorized Signatory : JOY K L
Designation : Others
Date: _____ Place: _____




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Annexure 1 - Internet Lease Line - ILL (1:1)

Service Assurance

"Service Availability" shall mean an average network uptime (excluding service outages) over SLA Measurement Period between TTSL IP POP to which Customer is connected upto TTSL's internet gateway.

"Latency" shall mean round trip delay between a designated point of TTSL internet backbone (TTSL IP POP) in India and terminating point of Network on the Upstream Service Provider. This would be measured using 1000 packets of 64-byte size.

"Packet Loss" is defined as the percentage ratio of the total number of data packets lost to the total number of data packets transmitted. It is calculated by averaging over SLA Measurement Period, the packet loss between IP POP's to which Customer is connected upto TTSL's internet gateway.

1. Service Assurance Table

TTSL shall offer Services as per Table 1.0 on each port subscribed.

Table 1.0 Service Assurance			
Peering Location	Service Availability	Latency	Packet Loss
		From TTSL IP POP (Delhi, Bangalore, Hyderabad, Chennai, Mumbai, Ahmedabad, Kolkata)	
All (within India)	≥ 99.5%	≤ 60 ms	≤1%
New York, USA		≤ 270 ms	
Los Angeles, USA		≤ 300 ms	
London, UK		≤ 180 ms	
Hong Kong		≤ 125 ms	
Singapore		≤ 80 ms	
Malaysia		≤ 120 ms	
Gulf		≤ 130 ms	

2. SERVICE ASSURANCE REMEDIES

a. In case the Service performance is not in compliance with Table 1.0, TTSL shall provide to Customer Service Credits as mentioned below:

Type of SLA	Conformance parameters	Service Credit (days)
Service Availability	Less than 0.5% of commitment	1 day
	Less than 1% of commitment	2 days
	Less than 2% of commitment	3 days
	Less than 3% of commitment	4 days
Latency	> Table 1.0	1 day
Packet Loss	> Table 1.0	1 day

Note: The total Service Credit in a given SLA measurement period shall not be more than four (4) days in a quarter. In any given SLA Measurement period, in case of service outage, the Customer shall be entitled to claim only the Service Availability Service Credit and not the Service Credits for Latency and Packet Drop.

If the Service availability falls below 95% for a continuous period of 3 months within a calendar year, then the same shall be considered to be a Service Issue and the Customer, within the Lock-in Period and without payment of Exit payments, may terminate the Link with 30 days prior written notice. However, where the Customer decides to terminate the Link for such Service Issue, the Customer shall not be entitled to and refund/adjust all Service Credits for the periods for which the Service Issue leading to termination of the Link.

$$\text{Service Availability (AR)} = \frac{[\text{Quarter (days)} \times 24 (\text{hours}) \times 60 (\text{mins})] - \text{Valid down time (mins)}}{\text{Quarter (days)} \times 24 (\text{hours}) \times 60 (\text{mins})} \times 100$$

b. At Customer's request, TTSL will calculate network availability as per the formula given below:

EXCLUSIONS: For the purpose of calculating Network / Service Availability, Packet Loss and, Latency do not include Downtime or non-conformance to committed SLAs, resulting in whole or part from one or more of the following causes:

- Failure to notify the Customer care and raise the Trouble Ticket for Service disruption.
- Any act or omission of Customer or any of its agents, contractors or vendors.
- Periods where faults are due to Customer Equipment or any Customer error.
- Planned maintenance and associated events for which agreed notification was given to Customer.
- Non availability of power supply or other deficiency in the infrastructure provided by Customer.
- Faults reported by Customer but no fault is found or confirmed by TTSL.
- Trouble tickets related to new installations, upgrades, downgrades and shifting of the Services.
- TTSL or its agents are not allowed an access to the Customer Equipment or the premises where the access lines are terminated. Periods where Customer or bandwidth provider staff was inaccessible to confirm the Service condition after fault clearance by TTSL.




TTSL SLA_WirelineDataILL(Annexure)_V.3.2_2018

Dr. Joy K. L.
 Principal
 St. Thomas' College
 (Autonomous)
 Thrissur - 686 001

- i) Customer's scheduled maintenance.
- j) Any service degradation or outage caused by third party last-mile connectivity or by local access facilities ordered directly by Customer.
- k) Time/periods taken by the Customer to confirm Service conditions after fault clearance by TTSL.
- l) Disconnection/s or temporary suspensions due to failure to meet payment obligations by Customer.
- m) Periods where interruptions are caused by events beyond TTSL control, incidents of disaster, arson, act of govt. authorities and Force Majeure.
- n) Construction of additional facilities which are required in order to connect the Customer's premises to the TTSL's Network and/or the Local Loop(s).
- o) Changes to Service where such changes are initiated at Customer's request.
- p) Anything which is due to Customer's use of bandwidth in excess of the committed bandwidth.
- q) Periods where Services have been restored by other alternate means.
- r) Downtime is considered if the Link is down for more than 15 minutes after the Client has been issued a complaint number.
- s) Virus attack from Customer's network forcing TTSL to disconnect Customer's network from TTSL Network to prevent network breakdown.




Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Tel: 022-680 001



ST. THOMAS' COLLEGE

(Autonomous)

THRISSUR - 680 001, KERALA, INDIA

(Affiliated to the University of Calicut & Nationally Re-accredited with 'A' Grade)

Web:- <http://stthomas.ac.in>

Email:- stcthrissur@gmail.com

Phone: - +91 487 2420435

Fax:- +91 487 2421510

10th August 2020

To,

Tata Teleservices Ltd.
Kochi

Sub : Authorisation of *Dr Joy K L, Principal* for applying new Tata connection

This is to authorise *Dr Joy K L, Principal* to sign and execute relevant forms, applications and all other necessary papers on behalf of St. Thomas College for the purpose of obtaining Internet Leased Line from Tata Teleservices Ltd.

Signature of the Dr Joy K L

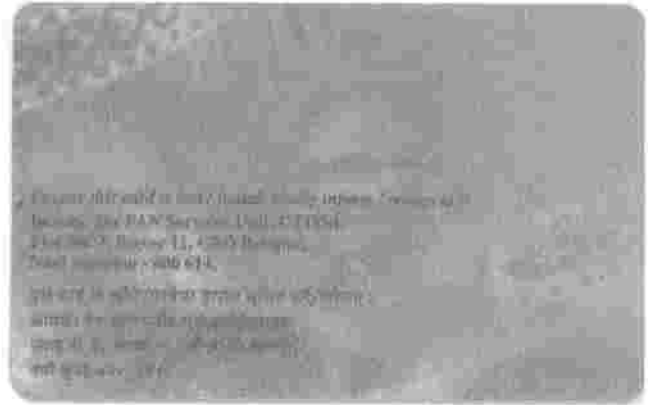
For St. Thomas College

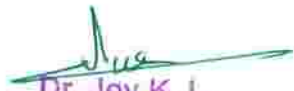
Name

Fr. Dr. MARTIN KOLAMBRATH
Bursar
St Thomas' College
(Autonomous)
Thrissur- 680 001

Designation






Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 901



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9036885695 Invoice No: SDCKL0045708677

Invoice Date : 04/08/2020 Billing Period

01/07/2020 to 31/07/2020

Tariff plan: PT-URBAN

AMOUNT PAYABLE

₹ 238.00

PAY NOW

DUE DATE

17/08/2020

THE PRINCIPAL - ST. THOMAS COLLEGE THRISSUR

THRISSUR THRISSUR KERALA 680001

TELEPHONE NO

04872422275

Account Summary

PREVIOUS BALANCE മുൻപിടിയ്ക്കുക (-)	PAYMENT RECEIVED അടച്ചുകൊടുക്കുക (+)	ADJUSTMENTS നീക്കംചെയ്യാവുന്നവർ (+)	CURRENT CHARGES നിലവിലുള്ള ചാർജ്ജ് (=)	TOTAL DUE അടയ്ക്കേണ്ടതുകൾ (=)	AMOUNT PAYABLE അടയ്ക്കേണ്ടതുകൾ (=)
₹ 237.65	₹ 238.00	₹ 0.00	₹ 238.00	₹ 237.65	₹ 238.00

Amount in words : Two Hundred and Thirty Eight Only.

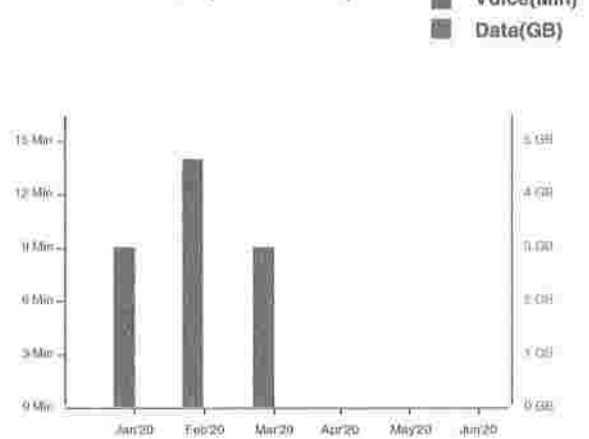
Summary of Charges

Current Charges	നിലവിലുള്ള ചാർജ്ജ്	Amount ₹
Recurring Charges	മാനദിനം	0.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	200.00
Miscellaneous Charges		0.00
Discounts	കുടിശ്ശിക	0.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		200.00
Tax	നികുതി	38.00
Total Current Charges	അടയ്ക്കേണ്ട തുക	238.00

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	18.00
SGST	9.00%	18.00
FLOOD CESS	1.00%	2.00
5 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@stthomas.ac.in. 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.



Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Working from Home?

Now enjoy 5GB offer at zero cost!

Now enjoy 5GB offer at zero cost!



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate, dial toll free number 18008951902 or dial our call centre number 18003451504.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit Debit Card

Cheque/DD No. _____ Dated _____ Bank _____

Please Charge Re. _____ Signature _____

Please Mark crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of Cash, BSNL, Thriassur.

Invoice No	SDCKL0045708677
Invoice Date	04/08/2020
Account No	9036885695
Phone No	04872422275
Due Date	17/08/2020
Amount Payable	₹ 238.00

For Bank use only

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

Director
Dr. K.P.Muraleedharan
Professor-in-Charge
Dept. of Commerce and
Management Studies



UNIVERSITY OF CALICUT
(College Development Council)

Grams : UNICAL
Phone : 0494-2401149
0494-2401144*128
0494-2401144*138
Mobile : 9447832374
Fax : 0494-2400269
E-mail : dcdcunical@rediffmail.com

Calicut University P.O.
Pin: 673 635
Kerala, India

No. CDC/A3/UGC-List/428/2005


18.08.2009

CERTIFICATE

This is to certify that the St. Thomas College, Trichur (code – KLCA019) is an Aided College affiliated to this University and is included under section 2(f) & 12(b) of the UGC Act 1956. The College is eligible for financial assistance from the University Grants Commission and other Government funding agencies.


DIRECTOR




Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 001



ഭാരതീയ സമ്പിശേഷ തിരിച്ചറിയൽ അതോറിറ്റി
ഭാരത സർക്കാർ
Unique Identification Authority of India
 Government of India

പ്രൊജക്ട് നമ്പർ / Enrollment No.: 2001/12206/00854

To
K L Joy
 കെ എൽ ജോയ്
 S/O: K A Lonappan
 Karerakattil House (Thalanth)
 KovilakaParambu Road
 Thrissur
 Ayyanthole, Thrissur
 Kerala - 680003
 9544086647

02/11/2012



KL034597110DF
 3459711



നിങ്ങളുടെ ആധാർ നമ്പർ / Your Aadhaar No. :

5509 8605 5421

ആധാർ - സാധാരണക്കാരന്റെ അവകാശം



കെ എൽ ജോയ്
K L Joy

ജനന വർഷം / Year of Birth: 1965
 ലിംഗം / Male

5509 8605 5421



ആധാർ - സാധാരണക്കാരന്റെ അവകാശം



വിവരങ്ങൾ

- ആധാർ തിരിച്ചറിയലിനുള്ള രേഖയാണ്, പൗരത്വത്തിനുള്ളതല്ല.
- തിരിച്ചറിയലിനുള്ള ഡെജിറ്റ് ഓൺലൈൻ ഓഥന്റിക്കേഷൻ വഴി തേടുക.

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.

- ആധാർ രാജ്യത്തുടനീളം അംഗീകാരമുള്ളത്.
- ഭാവിയിൽ സർക്കാർ, സർക്കാരിതര സേവനങ്ങൾ പ്രയോജനപ്പെടുത്തുന്നതിന് ആധാർ സഹായകമാകും.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



ഭാരതീയ സമ്പിശേഷ തിരിച്ചറിയൽ അതോറിറ്റി
 Unique Identification Authority of India

താല്പര്യങ്ങൾ: 1800 180 1947
 കരണമെന്റർ: help@uidai.gov.in (ഇമെയിൽ)
 മൊബൈൽ: 9544086647, 9544086648
 അല്ലെങ്കിൽ, തൃശ്ശൂർ, കോട്ട, 680003

Address: S/O: K A
 Lonappan, Karerakattil
 House (Thalanth),
 KovilakaParambu Road,
 Thrissur, Ayyanthole, Kerala,
 680003

1800 180 1947 help@uidai.gov.in www.uidai.gov.in P.O. Box No. 1947, Bangalore-590 001

Dr. Joy K. L.
Dr. Joy K. L.
Principal
St. Thomas' College
(Autonomous)
Thrissur - 680 003



सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]


Registration Certificate

Registration Number : 32AAJTS0856MIZ4

1.	Legal Name	ST THOMAS COLLEGE			
2.	Trade Name, if any	ST. THOMAS COLLEGE INDOOR STADIUM			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	01, ST Thomas College, ST thomas College Road, Thrissur, Thrissur, Kerala, 680001			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Signature valid Digitally signed by S GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.17 21:10:32 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	17/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.




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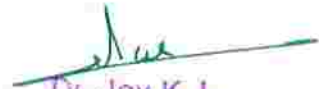
Annexure A

GSTIN	32AAJTS0856MIZ4
Legal Name	ST THOMAS COLLEGE
Trade Name, if any	ST. THOMAS COLLEGE INDOOR STADIUM

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0




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GSTIN 32AAJTS0856MIZ4
Legal Name ST THOMAS COLLEGE
Trade Name, if any ST. THOMAS COLLEGE INDOOR STADIUM

Details of Members of Managing Committee

1	Name	RAPHAEL OUSEPH THATTIL
	Designation/Status	Trustee
	Resident of State	Kerala
2	Name	THOMAS KAKKASSERY KOCHAVUNNY
	Designation/Status	Trustee
	Resident of State	Kerala
3	Name	SHAJU OUSEPH CHEMBAKASSERY
	Designation/Status	Trustee
	Resident of State	Kerala
4	Name	ARIMBOOR MATHEW FRANCIS
	Designation/Status	Trustee
	Resident of State	Kerala
5	Name	MARTIN ANTONY KOLAMBRATH
	Designation/Status	Bursar
	Resident of State	Kerala




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