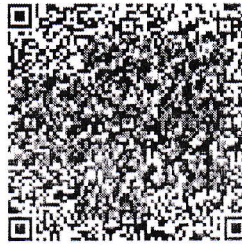


DIGITAL
LIFE

Shaik Dada Saheb Charitable Trust
Na, Eswar College Of Engineering,
KESANUPALLI,
Narasaraopet, Guntur,
Andhra Pradesh-522601, India



BHIM UPI

Original for Recipient

Account Number : 900291009130
GST Bill Number : C37E222300031687
Document Number : 529000200949
Invoice Date : 01-JUL-2023
Due Date : 18-JUL-2023

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AAHTS1313H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
1,77,935.99	0.00	0.00	0.00	1,77,935.99	1,77,935.99

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	1,50,793.21
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	1,50,793.21
8 Taxes	
CGST (9%)	13,571.39
SGST (9%)	13,571.39
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	1,77,935.99

Payment Options



JioPay

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*Details under Important
Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account
visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIL900291009130, IFSC Code
YESB0CMSNOC

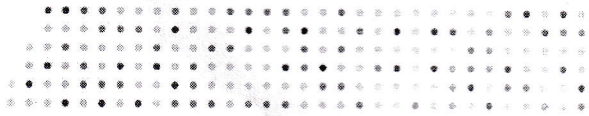


GSTIN: 37AABCI6363G1ZI PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2, K.B.R. Heights, M.G. Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company
Thammavaram Village
C - 51, plot No. 9 Ida Park Apic Road No. 8 Vakaipudi
Pincode: 533005 East Godavari



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LIFE



Shaik Dada Saheb Charitable Trust

Document Number: 529000200949

Invoice Date: 01-JUL-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-JUL-2023 TO 30-SEP-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21
Sub Total		1	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21

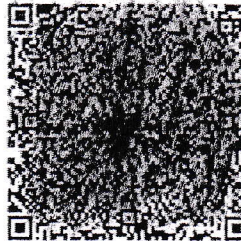
Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21
Total		1	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21


PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (DL)

DIGITAL
LIFE

Shaik Dada Saheb Charitable Trust
Na, Eswar College Of Engineering,
KESANUPALLI,
Narasaraopet, Guntur,
Andhra Pradesh-522601, India



Jio DIGITAL LIFE

Original for Recipient

Account Number : 900291009130
GST Bill Number : C37E232400000158
Document Number : 522500135226
Invoice Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AAHTS1313H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
1,77,935.99	0.00	0.00	0.00	1,77,935.99	1,77,935.99

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	1,50,793.21
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	1,50,793.21
8 Taxes	
CGST (9%)	13571.39
SGST (9%)	13571.39
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	1,77,935.99

Payment Options



JioPay

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*Details under Important Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

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NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900291009130, IFSC Code YESB00CMSNOC



GSTIN: 37AABCI6363G1ZI PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2, K.B.R. Heights, M.G. Road,
KBR Towers, 2nd floor, above Reliance Trends,
Miyawada 520013 Andhra Pradesh

Gst Registered Office: Company
Thammavaram Village
C - 51, plot No. 9 Ida Park Apic Road No. 8 Vekapudi
Pincode: 533005 East Godavari

DIGITAL
LIFE

Shaik Dada Saheb Charitable Trust

Document Number: 525500135226

Invoice Date: 01-APR-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-APR-2023 TO 30-JUN-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21
Sub Total		1	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21
Total		1	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21


PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (DL)

DIGITAL
LIFE

Shaik Dada Saheb Charitable Trust
Na, Eswar College Of Engineering,
KESANUPALLI,
Narasaraopet, Guntur,
Andhra Pradesh-522601, India



BHIM UPI

Original for Recipient

Account Number : 900291009130
GST Bill Number : C37E222300031687
Document Number : 525500112514
Invoice Date : 01-JAN-2023
Due Date : 18-JAN-2023

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AAHTS1313H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
1,77,935.99	0.00	0.00	0.00	1,77,935.99	1,77,935.99

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	1,50,793.21
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	1,50,793.21
8 Taxes	
CGST (9%)	13,571.39
SGST (9%)	13,571.39
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	1,77,935.99

Payment Options



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*Details under Important
Information JioPay

JioAutoPay



e-NACH (Debit Card)

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Standing Instructions (Credit Card)

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To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

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NEFT/RTGS

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Virtual A/C Code RJIL900291009130, IFSC Code
YESB0CMSNOC



GSTIN: 37AABCI6363G1ZI PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2, K.B.R. Heights, M.G. Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company
Thammavaram Village
C - 51, plot No. 9 Ida Park Apiic Road No. 8 Vakaipudi
Pincode: 533005 East Godavari

Shaik Dada Saheb Charitable Trust

Document Number: 525500112514

Invoice Date: 01-JAN-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-JAN-2023 TO 31-MAR-2023

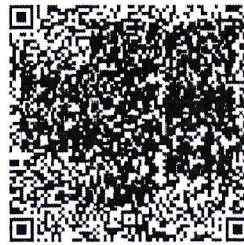
Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21
Sub Total		1	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21
Total		1	1,50,793.21	0.00	0.00	0.00	0.00	0.00	1,50,793.21


 PRINCIPAL
 ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (DLA)

Shaik Dada Saheb Charitable Trust
Na, Eswar College Of Engineering,
KESANUPALLI,
Narasaraopet, Guntur,
Andhra Pradesh-522601, India



BHIM UPI

Original for Recipient

Account Number : 900291009130
GST Bill Number : C37E222300031687
Document Number : 525500103614
Invoice Date : 01-OCT-2022
Due Date : 18-OCT-2022

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AAHTS1313H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	1,96,222.00	1,96,222.00

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	1,56,290.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	10,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	1,66,290.00
8 Taxes	
CGST (9%)	14,966.00
SGST (9%)	14,966.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	1,96,222.00

Payment Options



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JioAutoPay



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Standing Instructions (Credit Card)

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JioDigiPay



Selfcare Portal

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NEFT/RTGS

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GSTIN: 37AABCI6363G1ZI PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Municipal Number H.No. 40-1-116 and 40-1-117
Survey No. 135/2, K.B.R. Heights, M.G. Road,
KBR Towers, 2nd floor, above Reliance Trends,
Vijayawada 520010 Andhra Pradesh

Gst Registered Office: Company
Thammavaram Village
C - 51, plot No. 9 Ida Park Apic Road No. 8 Vakalpudi
Pincode: 533005 East Godavari

DIGITAL
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Shaik Dada Saheb Charitable Trust

Document Number: 525500103614

Invoice Date: 01-OCT-2022

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	10000.00	0.00	0.00	10,000.00	0.00	10,000.00
Total	1				0.00	10,000.00	0.00	10,000.00

Periodic Charges for the Billing Period - Existing Circuit

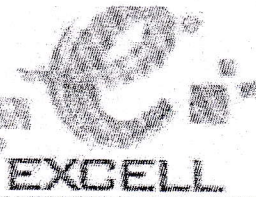
Per Site Recurring Charges for the Period - 12-Sep-2022 to 31-Dec-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	1,56,290.00	0.00	0.00	0.00	0.00	0.00	1,56,290.00
Sub Total	1		1,56,290.00	0.00	0.00	0.00	0.00	0.00	1,56,290.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	1,56,290.00	0.00	0.00	0.00	0.00	0.00	1,56,290.00
Total	1		1,56,290.00	0.00	0.00	0.00	0.00	0.00	1,56,290.00


 PRINCIPAL
 ESWAR COLLEGE OF ENGINEERING
 NARASARAOPET-522 601, Guntur (DL)



Excell Media Pvt. Ltd.

40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada-520010

Tel : 04040401000 , www.excellmedia.net

CIN: U64203TG1998PTC030014

PAN No: AAACE6553D

GSTIN: 37AAACE6553D2ZS

TAX INVOICE

☐ Original for Recipient
☐ Duplicate for Supplier Transporter

Reverse Charge :
Invoice No. : EM-AP-22-09-062
Invoice Date : 21-09-2022
State : Andhra Pradesh

Due Date : 30-09-2022
State Code : 37

SAC Code : 998422
PO No :
Order No :
Order Dt. :

Place of Supply & Billed to :

Name : Eswar College Of Engineering
Address : Kesarupalli Village, Narsaraopet, 522601

Service Address :

Eswar College Of Engineering
Kesarupalli Village, Narsaraopet, 522601

GSTIN :
State :

State Code :

Narration : Being Internet Bandwidth Charges For the Period of July-2022 to Sept-2022

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	01-07-2022 30-09-2022	1.0	1,72,000	1,72,000		9	15,480	9	15,480		
	Total				1,72,000			15,480		15,480		

Total Amount Before Tax 1,72,000.00

Add : CGST 15,480.00

Add : SGST 15,480.00

Add : IGST

TAX Amount : GST 30,960.00

Round Off

Total Amount After Tax 2,02,960.00

GST Payable on Reverse Charge :

Bank Details :

Bank Name : Axis Bank
Bank A/C Number : 909020037601452
Bank Branch IFSC : UTIB0000008



(Common Seal)

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

Authorized Signatory

This is a computer generated invoice, signature is not required.

1. Payment to be made by Crossed Cheque/Bank Draft or Nft Transfer in favour of Excell Media Private Limited.
2. Excell Media Pvt.Ltd. Reserves the right to suspend services in case of nonpayment by due date. The Customer Shall continue to be liable for the charges during the period of Suspension.
3. Excell Media Pvt.Ltd.reserves the right to change from time to time,the terms and conditions of the the contract by giving notice of the change.
4. For Any Clarification/Query regarding in this Invoice, Please mail us at: accounts@excellmedia.net. With in three working days from date of invoice otherwise deemed to accepted.
5. Nft Trf remit in favor of Excell Media Pvt.Ltd. as per the A/C no as mentioned above.
6. All Such Arbitration Would be carried with in Telangana/Andhra Pradesh respective Jurisdictions.

PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (DL)

EXCELL**Excell Media Pvt. Ltd.**

40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada-520010

Tel : 04040401000 , www.excellmedia.net

CIN: U64203TG1998PTC030014

PAN No: AAACE6553D

GSTIN: 37AAACE6553D2ZS

TAX INVOICE☐ Original for Recipient
☐ Duplicate for Supplier TransporterReverse Charge :
Invoice No. : EM-AP-06-069
Invoice Date : 21-06-2022
State : Andhra PradeshDue Date : 30-06-2022
State Code : 37SAC Code : 998422
PO No :
Order No :
Order Dt. :**Place of Supply & Billed to :**Name : Eswar College Of Engineering
Address : Kesanupalli Village, Narasaraopet, 522601**Service Address :**Eswar College Of Engineering
Kesanupalli Village, Narasaraopet, 522601GSTIN :
State :

State Code :

Narration : Being Internet Bandwidth Charges For the Period of Apr-2022 to Jun-2022

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	01-04-2022 30-06-2022	1.0	1,72,000	1,72,000		9	15,480	9	15,480		
	Total				1,72,000			15,480		15,480		

Total Amount Before Tax : 1,72,000.00

Add : CGST : 15,480.00

Add : SGST : 15,480.00

Add : IGST :

TAX Amount : GST : 30,960.00

Round Off :

Total Amount After Tax : 2,02,960.00

GST Payable on Reverse Charge :

Bank Details :Bank Name : Axis Bank
Bank ACC Number : 909020037601452
Bank Branch IFSC : UTIB0000008

(Common Seal)

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

Authorised Signatory

This is a computer generated invoice, signature is not required.

1. Payment to be made by Crossed Cheque/Bank Draft or Nefi Transfer infavour of Excell Media Private Limited.
2. Excell Media Pvt.Ltd. Reserves the right to suspend services in case of nonpayment by due date. The Customer Shall continue to be liable for the charges during the period of Suspension.
3. Excell Media Pvt.Ltd.reserves the right to change from time to time,the terms and conditions of the the contract by giving notice of the change.
4. For Any Clarification/Query regarding in this Invoice, Please mail us at: accounts@excellmedia.net. With in three working days from date of Invoice otherwise deemed to accepted.
5. Nefi Trf remit in favor of Excell Media Pvt.Ltd. as per the A/C no as mentioned above.
6. All Such Arbitration Would be carried with in Telangana/Andhra Pradesh respective Jurisdictions.

PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (Dt.).



Excell Media Pvt. Ltd.

40-1-182, 2nd Floor, ML Towers, Labbipeta, MG Road, Vijayawada-520010

Tel : 04040401000 , www.excellmedia.net

CIN: U64203TG1998PTC030014

PAN No: AAACE6553D

GSTIN: 37AAACE6553D2ZS

TAX INVOICE

Reverse Charge :
Invoice No. : EM-AP-03-128
Invoice Date : 21-03-2022
State : Andhra Pradesh

Due Date : 31-03-2022

State Code : 37

SAC Code : 998422

PO No :

Order No :

Order Dt :

Place of Supply & Billed to :

Name : Eswar College Of Engineering
Address : Kesarupalli Village, Narasaraopet, 522601

Service Address :

Eswar College Of Engineering
Kesarupalli Village, Narasaraopet, 522601

GSTIN :

State :

State Code :

Narration : Being Internet Bandwidth Charges For the Period of Jan-2022 to Mar-2022

S. No.	Name of product / service	Period From / To	Qty	Rate	Amount (Rs)	Disc	CGST Rate	CGST	SGST Rate	SGST	IGST Rate	IGST
1	Internet Bandwidth Charges	01-01-2022 31-03-2022	1.0	94,000	94,000		9	8,460	9	8,460		
	Total				94,000			8,460		8,460		

Total Amount Before Tax 94,000.00

Add : CGST 8,460.00

Add : SGST 8,460.00

Add : IGST

TAX Amount : GST 16,920.00

Round Off

Total Amount After Tax 1,10,920.00

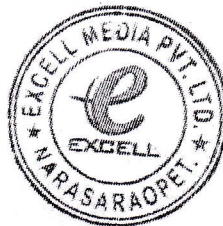
GST Payable on Reverse Charge :

Bank Details :

Bank Name : Axis Bank

Bank ACC Number : 909020037601452

Bank Branch IFSC : UTIB0000008



(Common Seal)

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

Authorised Signatory

This is a computer generated Invoice, signature is not required.

- Payment to be made by Crossed Cheque/Bank Draft or Nefi Transfer in favour of Excell Media Private Limited.
- Excell Media Pvt.Ltd. Reserves the right to suspend services in case of nonpayment by due date. The Customer Shall continue to be liable for the charges during the period of Suspension.
- Excell Media Pvt.Ltd.reserves the right to change from time to time,the terms and conditions of the the contract by giving notice of the change.
- For Any Clarification/Query regarding in this Invoice, Please mail us at: accounts@excellmedia.net. With in three working days from date of Invoice otherwise deemed to accepted.
- Nefi Trf remit in favor of Excell Media Pvt.Ltd. as per the A/C no as mentioned above.
- All Such Arbitration Would be carried with in Telangana/Andhra Pradesh respective Jurisdictions.

PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (DL)