



BHAWANIPUR GLOBAL CAMPUS

(An Autonomous Institution)

DECLARATION

This is to certify that the mobile connection currently being used by Bhawanipur Global Campus (An Autonomous Institution) is still registered in the name of our erstwhile managing trust – Hari Charan Garg Charitable Trust.

The institution has completed its transition of legal ownership and management from Hari Charan Garg Charitable Trust to The Bhawanipur Gujarati Education Society, and we are presently in the formal process of updating and transferring the registered ownership details of the said mobile connection to the name of The Bhawanipur Gujarati Education Society.

This declaration is being issued to confirm the status of ownership updation and for official and administrative purposes, as required by the concerned authority.

Enclosed herewith:

Mobile connection bill dated 15.11.2025

Dr. Soumendranath Bandyopadhyay
Principal.



A Unit of The Bhawanipur Gujarati Education Society

© 60, B.L. Saha Road, Kolkata 700 053 ☎ 033 6521 5300 / 2403 2300 ✉ kolkata@nshm.com

© Regd. Office: 5, Lala Lajpat Rai Sarani, Kolkata - 700 020 (India)

॥ विद्याऽभुतमस्तुते ॥

**your Vi Bill**

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number **161380984**Due Date **25 NOV 2025****HARI CHARAN GARG CHARITABLE TRUST**

124 B L
 NSHM COLLEGE
 KOLKATA
 KOLKATA 700053
 WEST BENGAL

Bill Cycle Date : 15.11.25

Bill Period : 15.10.25 to 14.11.25

Happy to Help

You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 17,062.05		Rs. 17,062.00		Rs. 0.00		Rs. 17,039.18		Rs. 17,039.23

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 25 NOV 2025 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	15,030.00 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	5.98 (+)
GPRS	0.00 (+)
VAS, Downloads & Miscellaneous Charges	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Late payment charges	0.00 (+)
Discounts, Other Credits/One Time Charges	596.00 (-)
Tax	2,599.20 (+)
Charges for this bill period	17,039.18 (+)
<i>(Seventeen Thousand Thirty Nine Rupees and Eighteen Paise)</i>	

your family plan your choice of benefits

Only with Vi Max Postpaid

[Explore now](#)**Payment Slip**

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 161380984	Bill date:15.11.25	Due date : 25.11.25	Amount due : 17,039.23
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction.	
Cheque / DD no. _____		Beneficiary Name	Vodafone Idea Ltd
Dated _____		Bank Name	State Bank of India
Branch _____		9 Digit MICR code no. of the bank	
Bank _____		Bank Account Number	40113009688
		Branch IFSC Code	SBIN0016376
		Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at Billpayment.Kolkata@vodafoneidea.com for payment updation.	
Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.			

Summary Of Account

CUSTOMER NUMBER : 161380984

HARI CHARAN GARG CHARITABLE TRUST

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9800849640	163838655	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72265	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
2	9903011555	163841026	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72266	506.22	506.22	0.00	429.00	0.00	0.00	0.00	506.22	506.22
3	9903250740	163841037	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72267	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
4	9932349424	163851666	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72268	474.36	474.74	0.00	399.00	0.00	0.00	0.00	470.82	470.44
5	9933049434	163977952	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72269	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
6	9903250734	164032352	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72273	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
7	9903250794	164032740	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72274	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
8	9903250735	164033219	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72275	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
9	9903985035	164033326	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72270	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
10	9903250725	164034094	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72271	489.70	489.70	0.00	399.00	0.00	0.00	0.00	470.82	470.82
11	8420286707	164034099	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72272	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
12	9903250748	164034363	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72278	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
13	9007022047	164034565	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72279	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
14	9903250747	164034655	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72276	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
15	9903250754	164034658	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72277	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
16	9903995404	164034705	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72280	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
17	9748421361	164867609	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72282	470.82	470.82	0.00	399.00	0.00	0.00	0.00	470.82	470.82
18	9903250730	164868035	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72281	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
19	6292145275	166448146	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72284	352.82	352.82	0.00	304.98	0.00	0.00	0.00	359.88	359.88

Summary Of Account

CUSTOMER NUMBER : 161380984

HARI CHARAN GARG CHARITABLE TRUST

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
20	6292145278	166448521	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72285	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
21	6292145277	166448522	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72286	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
22	6292145276	166448580	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72283	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
23	6292144381	166624018	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72287	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
24	8017000208	166955066	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72288	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
25	9051853388	167667211	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72289	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
26	9073999066	167997751	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72290	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
27	9051266771	168373161	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72291	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
28	9051151514	168739781	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72292	356.36	356.36	0.00	299.00	0.00	0.00	0.00	352.82	352.82
29	6292190490	168793860	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72293	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
30	9163545277	169642618	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72294	352.94	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.94
31	9073777804	170542110	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72296	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
32	9674980441	170542373	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72295	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
33	9073328476	181540523	M/s. Haricharan Garg Charitable Trust	WBI12115748 72297	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
34	9073217629	181540588	M/s. Haricharan Garg Charitable Trust	WBI12115748 72298	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
35	9073217630	181540737	M/s. Haricharan Garg Charitable Trust	WBI12115748 72299	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
36	9073328475	181540738	M/s. Haricharan Garg Charitable Trust	WBI12115748 72300	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
37	9073328474	181540739	M/s. Haricharan Garg Charitable Trust	WBI12115748 72301	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
38	9073367003	181985671	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72302	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82

Summary Of Account

CUSTOMER NUMBER : 161380984

HARI CHARAN GARG CHARITABLE TRUST

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
39	6292264491	182341917	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72303	356.36	356.36	0.00	299.00	0.00	0.00	0.00	352.82	352.82
40	6292264493	182343042	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72304	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
41	9073903616	183581036	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72305	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
42	9073677161	183581325	M/s. Hari Charan Garg Charitable Trust	WBI12115748 72306	411.82	411.82	0.00	349.00	0.00	0.00	0.00	411.82	411.82
43	6292293634	185170207	Messers. Hari Charan Garg Charitable Trust	WBI12115748 72307	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
44	6292293633	185170226	Messers. Hari Charan Garg Charitable Trust	WBI12115748 72308	471.13	470.82	0.00	399.00	0.00	0.00	0.00	470.82	471.13
45	9073694155	188354672	Messers. Hari Charan Garg Charitable Trust	WBI12115748 72309	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
46	9073693155	188354673	Messers. Hari Charan Garg Charitable Trust	WBI12115748 72310	352.82	352.82	0.00	299.00	0.00	0.00	0.00	352.82	352.82
Total					17062.05	17062.00	0.00	14439.98	0.00	0.00	0.00	17039.18	17039.23

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount					17062.05	17062.00	0.00	14439.98				17039.18	17039.23

Summary Of Account

CUSTOMER NUMBER : 161380984

HARI CHARAN GARG CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local & STD	ISD	Messaging charges	GPRS	VAS , Downloads & Misc Charges	Conference call charges	Roaming charges	Late Payment Charges	Discounts, Other Credits /One Time Charges	Tax	Current Charges	Total Amount Due
1	9800849640	163838655	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
2	9903011555	163841026	578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	77.22	506.22	506.22
3	9903250740	163841037	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	9932349424	163851666	548.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	71.82	470.82	470.44
5	9933049434	163977952	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	9903250734	164032352	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	9903250794	164032740	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
8	9903250735	164033219	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
9	9903985035	164033326	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
10	9903250725	164034094	548.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	71.82	470.82	470.82
11	8420286707	164034099	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
12	9903250748	164034363	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
13	9007022047	164034565	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
14	9903250747	164034655	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
15	9903250754	164034658	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
16	9903995404	164034705	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
17	9748421361	164867609	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	470.82
18	9903250730	164868035	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
19	6292145275	166448146	299.00	0.00	5.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.90	359.88	359.88
20	6292145278	166448521	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
21	6292145277	166448522	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
22	6292145276	166448580	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82

Summary Of Account

CUSTOMER NUMBER : 161380984

HARI CHARAN GARG CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local & STD	ISD	Messaging charges	GPRS	VAS , Downloads & Misc Charges	Conference call charges	Roaming charges	Late Payment Charges	Discounts, Other Credits /One Time Charges	Tax	Current Charges	Total Amount Due
23	6292144381	166624018	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
24	8017000208	166955066	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
25	9051853388	167667211	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
26	9073999066	167997751	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
27	9051266771	168373161	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
28	9051151514	168739781	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
29	6292190490	168793860	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
30	9163545277	169642618	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.94
31	9073777804	170542110	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
32	9674980441	170542373	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
33	9073328476	181540523	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
34	9073217629	181540588	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
35	9073217630	181540737	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
36	9073328475	181540738	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
37	9073328474	181540739	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
38	9073367003	181985671	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
39	6292264491	182341917	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
40	6292264493	182343042	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
41	9073903616	183581036	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
42	9073677161	183581325	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-149.00	62.82	411.82	411.82
43	6292293634	185170207	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
44	6292293633	185170226	399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.82	470.82	471.13

Summary Of Account

CUSTOMER NUMBER : 161380984

HARI CHARAN GARG CHARITABLE TRUST

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local & STD	ISD	Messaging charges	GPRS	VAS , Downloads & Misc Charges	Conference call charges	Roaming charges	Late Payment Charges	Discounts, Other Credits /One Time Charges	Tax	Current Charges	Total Amount Due
45	9073694155	188354672	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
46	9073693155	188354673	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
Total			15030.00	0.00	5.98	0.00	0.00	0.00	0.00	0.00	0.00	-596.00	2599.20	17039.18	17039.23