

↓ DOWNLOAD Mbps

93.07

↑ UPLOAD Mbps

94.48

Ping ms ↻ 6

↓ 12      ↑ 45



**Connections**

Multi



**FABNET**

Barasat

[Change Server](#)



**Meghbela Broadband**

103.168.79.47

HOW DOES THE CUSTOMER SERVICE OF MEGHBELA  
BROADBAND COMPARE WITH YOUR  
EXPECTATIONS?

1

2

3

4

5

Much worse

As expected

Much better

GO

# INVOICE

2022-2023

## LOKENATH CABLE NETWORK

VILL+P.O - J.B.PUR  
DIST - HOWRAH, WEST BENGAL  
PIN - 711408  
MOB - 9732544374  
EMAIL - arunnandi97@gmail.com

INVOICE NO: LCN-008/22-23  
DATE : 04-Apr-2022

TO:  
SOVARANI MEMORIAL COLLEGE  
VILL+PO - JAGATBALLAV PUR  
DIST - HOWRAH  
PIN - 711408

CUSTOMER ID	P.O. NUMBER	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045	N/A	IMMEDIATE	April 2022	LCN-008/22-23

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 POWER ECONOMY 30 MBPS	RS.3660.00	RS.3660.00
TOTAL PAYABLE AMOUNT			RS.3660.00

AMOUNT IN WORDS:: Three thousand six hundred sixty rupees Only.

Cheque/DD to be drawn payable to "Lokenath Cable Network"  
Payment is due within 30 days. Outstation cheque will not be accepted If  
you have any questions concerning this Invoice, contact  
Mr. Arun Nandi - Mob: +91-9732544374

For Lokenath Cable Network

LOKENATH CABLE NETWORK

This is a System Generated Invoice

Authorized Signature  
With Stamp

S. Saha  
11.4.22

13/4/22

18/4/22

Arun Nandi  
Proprietor

# INVOICE

2021-2022

## LOKENATH CABLE NETWORK

VILL+P.O - J.B.PUR  
DIST - HOWRAH, WEST BENGAL  
PIN - 711408  
MOB - 9732544374  
EMAIL - arunnandi97@gmail.com

INVOICE NO: LCN-127/21-22  
DATE : 25-JUNE-2021

TO:  
SOVARANI MEMORIAL COLLEGE  
VILL+PO - JAGATBALLAV PUR  
DIST - HOWRAH  
PIN - 711408

CUSTOMER ID	P.O. NUMBER	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045	N/A	IMMEDIATE	MARCH 21 TO JULY 21	LCN-127/21-22

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 POWER ECONOMY 30 MBPS	RS.2630.00	RS.2630*5
TOTAL PAYABLE AMOUNT			RS.13150.00

AMOUNT IN WORDS:: Thirteen Thousand One Hundred Fifty Rupees Only.

Cheque/DD to be drawn payable to "" Lokenath Cable Network""  
Payment is due within 30 days. Outstation cheque will not be accepted If  
you have any questions concerning this Invoice, contact  
Mr. Arun Nandi - Mob: +91-9732544374

*Signature*  
25/6/21

This is a System Generated Invoice

LOKENATH CABLE NETWORK  
*Signature*  
Arun Nandi  
Proprietor  
25/6/2021

For Lokenath Cable Network

Authorized Signature  
With Stamp

# INVOICE

2020-2021

## LOKENATH CABLE NETWORK

VILL+P.O -JAGATBALLAVPUR  
DIST - HOWRAH, WEST BENGAL  
PIN - 711408  
MOB - 9732544374

INVOICE NO: LCN-250/20-21  
DATE: 22-JUNE-2020

TO:  
**SOVARANI MEMORIAL COLLEGE**  
JAGATBALLAVPUR  
DIST-HOWRAH, WEST BENGAL  
PIN-711408

CUSTOMER ID	CUSTOMER USER NAME	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045	smc_jbp	IMMEDIATE	MAR APR MAY JUNE 2020	LCN-250/20-21

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 50 MBPS PACKAGES	RS.1600.00	RS.3660*4
	N1 35 MBPS PACKAGES	RS.1030.00	
	N1 35 MBPS PACKAGES	RS.1030.00	
TOTAL PAYABLE AMOUNT			RS.14640.00

AMOUNT IN WORDS:: Forty Thousand Six Hundred Forty Rupees Only.

Cheque/ DD to be drawn payable to "LOKENATH CABLE NETWORK" Payment is due within 30 days. Outstation cheque will not be accepted. If you have any questions concerning this invoice, contact Mr. Arun Nandi - Mob : + 91 -9732544374

*22/06/2020*  
*22/06/2020*  
*22/06/2020*  
*22/06/2020*

LOKENATH CABLE NETWORK  
*Arun Nandi*  
Proprietor

For LOKENATH  
CABLE  
NETWORK

Is A System Generated Invoice

Authorized Signature  
With Stamp

# INVOICE

2019-2020

## LOKENATH CABLE NETWORK

VILL+P.O -JAGATBALLAVPUR  
DIST - HOWRAH, WEST BENGAL  
PIN - 711408  
MOB - 9732544374

INVOICE NO:LCN-010/19-20  
DATE :16-APR -2019

TO:

**SOVARANI MEMORIAL COLLEGE**  
JAGATBALLAVPUR  
DIST-HOWRAH, WEST BENGAL  
PIN-711408

CUSTOMER ID	CUSTOMER USER NAME	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045	smc_jbp	IMMEDIATE	APRIL 2019	LCN-010/19-20

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 50 MBPS PACKAGES	RS.1600.00	RS.3660.00
	N1 35 MBPS PACKAGES	RS.1030.00	
	N1 35 MBPS PACKAGES	RS.1030.00	
TOTAL PAYABLE AMOUNT			RS.3660.00

AMOUNT IN WORDS:: Three Thousand Six Hundred Sixty Rupees Only.

Cheque/ DD to be drawn payable to" **LOKENATH CABLE NETWORK**" Payment is due within 30 days . Outstation cheque will not be accepted If you have any questions concerning this invoice, contact **Mr.Arun Nandi - Mob : + 91 -9732544374**

For LOKENATH  
CABLE CABLE NETWORK  
NETWORK

*Arun Nandi*  
Proprietor

Authorized Signature  
With Stamp

This is A System Generated Invoice

LOKENATH CABLE NETWORK  
*Arun Nandi*  
Proprietor

*S. S. S. S.*  
28/4/19

*AB*  
23/04/19

2018-2019

# LOKENATH CABLE NETWORK

VILL+P.O - J.B.PUR  
DIST - HOWRAH, WEST BENGAL  
PIN - 711408  
MOB - 9732544374  
EMAIL - arunnandi97@gmail.com

INVOICE NO: LCN-11/18-19  
DATE : 23-APR-2018

TO:  
**SOVARANI MEMORIAL COLLEGE**  
VILL+P.O-J.B.PUR  
DIST-HOWRAH  
PIN-711408

CUSTOMER ID	P.O. NUMBER	PAYMENT TERMS	BILLING PERIOD	INVOICE NO
2981001045/2946001056/ 2982001040	N/A	IMMEDIATE	APRIL 2018	LCN-11/18/19

PARTICULARS	DESCRIPTION	GROSS AMOUNT	AMOUNT
INTERNET SERVICE CHARGES	N1 POWER ECONOMY 30 MBPS	RS.1600.00	RS.3660.00
	N1 POWER ECONOMY 20 MBPS	RS.1030.00	
	N1 POWER ECONOMY 20 MBPS	RS.1030.00	
TOTAL PAYABLE AMOUNT			RS.3660.00

AMOUNT IN WORDS:: Three Thousand Six Hundred Sixty Rupees Only

29/4/18  
29/04/18  
K. Arun Nandi  
27/4/18

Cheque/DD to be drawn payable to "Lokenath Cable Network"  
Payment is due within 30 days. Outstation cheque will not be accepted  
If you have any questions concerning this Invoice, contact  
**Mr. Arun Nandi - Mob: +91-9732544374**

*Arun Nandi*

For Lokenath Cable Network

*Arun Nandi*  
Authorized Signature  
With Stamp