

NKN

C/6

BHARAT SANCHAR NIGAM LIMITED

Office Of :

GM / O / THE GENERAL MANAGER TELECOM GOA SANCHAR BHAVAN PATTO PLAZA PANAJI GOA.
GOA TELECOM DISTRICT
PANAJI

Provisional Demand Note

Please pay the Provisional Demand Note amount, before 09 NOV 2010 for the circuit registered as per your request

DN No.: PDN/832#/000005/2010-11

DN Date: 18 Oct 2010

Billing Criteria: Yearly

Application Type: New Provision

BCA: Panaji

Application No.: A201010310510

Unique Service ID.: 201010310510

Customer's Name & Address

Ms. GOA University

Goa university complex, Taleigao Plateu-Bambolim, Panaji, Goa, 403506, India

Circuit Type: DATA

Bandwidth: 1 GB

Duration: Permanent

MLLN A-End: Yes, MLLN B-End: No

Stand by: No

LLB : Goa university complex, Taleigao Plateu-Bambolim, Panaji, Goa, 403506, India

LLB : Transmission room, Altinho panaji, Panaji, Goa, 403001, India

Last Mile A : OFC

Last Mile B : OFC

Details of Charges	Rate (Rs /Ps.)	Quantity	Amount (Rs /Ps.)
NMEICT SPECIAL PACKAGE	4,500,000.00	1	4,500,000.00
Provisional Demand Note Amount before Tax			4,500,000.00
Service Tax 10 %			450,000.00
Education Cess @ 2%			9,000.00
Secondary & Higher Education Cess @ 1%			1,500.00

4,963,500.00

Net Amount Payable / Adjustable

RUPEES FORTY NINE LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY.

Remarks : Under NMEICT Project

Service Tax PAN No.:

Service Tax Regn. No.:

Disclaimer:

1. Minimum period of hire should be 1 year
2. If the circuit is surrendered before 1 year, amount collected will not be refunded
3. If the circuit is cancelled before provisioned, advance rental for 3 months will be forfeited
4. This demand note is only a provisional subject to technical feasibility indicating provisional Chargeable Distance and Min. Rental

Copy To

18/10/10
 उ.मं.भा. (उद्यम व्यवसाय)
 SDE (Enterprise Business)
 भारत संचार निगम लिमिटेड, म.द. जि.गो. कार्यालय
 पततो प्लाजा, गोवा 403001
 Commercial Officer, BSNL
 BSNI, o/o GMTDG, Patto Panjim Goa
 Commercial Officer, panaji

GMTD, panaji, GMTD, panaji,
Default-11111, Default, India.



PDN/832#/000005/2010-11

PASSED FOR PAYMENT

Rs. 49,63,500/- (forty nine lakh sixty three thousand five hundred only)

Certified that the demand note is raised for 1GB network connectivity under National Knowledge Network (NKN) scheme.

(Signature)
(HOC)

(Signature) AR(F)/F.O.

N.K. Sinha, IAS
Joint Secretary [DL]

Tel : 011 – 23387781
FAX : 011 – 23388492
E.mail : nksinha.edu@nic.in

सं. 16-3/2009-DL



भारत सरकार
मानव संसाधन, विज्ञान और प्रौद्योगिकी
उच्च शिक्षा विभाग
संस्कृत भवन
एन. सि. ई. - 110 046
भारत
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
DEPARTMENT OF HIGHER EDUCATION
SANSKRIT BHAVAN
NEW DELHI 110 046

C/12
BHC

D.O.No. F. 16-3/2009-DL

21st August, 2009

Dear Sir / Madam,

Kindly recall my earlier letters of even number dated the 9th January, 2009 and the 13th July, 2009 respectively (copies uploaded on our website www.sakshat.ac.in) regarding the National Mission on Education through ICT (NMEICT). Inviting participation of your Institution and experts in the mammoth exercise of e-content generation, teacher empowerment and adopting e-learning as an effective means of teaching-learning activities. While some project proposals from the Universities and Institutions have started trickling in, the need is to accelerate this process and convert this into a movement for utilising the ICT tools to enhance the quality of instruction and reach of the educational delivery system to the unreached. I once again urge you kindly to proactively participate in the Mission and put creativity of your organisation to the best service of the Nation by utilising the resources (Rs. 900 crore) made available in the current year's budget.

2. As you are aware, providing connectivity to the Colleges, Institutions and Universities is a key component of the NMEICT, so that the high quality e-content could be reached to the teachers and students of these educational organisations. The connectivity under NMEICT would seamlessly integrate with the National Knowledge Network (NKN). You would be glad to know that the work of providing connectivity to these organisations has already been initiated by Bharat Sanchar Nigam Limited (BSNL), which has become a partner in this Mission by investing its resources.

3. While 1 Gbps connectivity to NKN for 10 years and 400 node LAN for each of the Universities in the Country has been envisaged under NMEICT at 25% cost to the Universities, to begin with the Colleges and Institutes, BSNL officials will be providing 10 connections of 512 Kbps VPN over Broadband for unlimited use, with internet connectivity, to each of the Colleges / Institutions recognised under section 12-B of the University Grants Commission (UGC) Act. These Colleges will have to bear 25% of the cost of this connectivity by paying their contribution directly to BSNL. The total financial burden on each College / Institution on account of this level of connectivity would not exceed Rs. 15000/- in the current financial year. Rest 75% cost would be borne by NMEICT by making direct centralised payment to BSNL. As an Institution / College starts using more and more of bandwidth, the number of connections to those active users would gradually be enhanced to upto 20 connections per institution. With a view to encouraging BSNL to bring, at its cost, optical fibre to as many Colleges / Institutions as possible, it would be desirable if the Colleges / Institutions consider providing some



सब पढ़ें सब बढ़ें

74

space for setting up a mobile tower in their campuses. For participating in this scheme, the Colleges / Institutions may expect / require your concurrence.

4. I shall be grateful, if you could kindly issue suitable instructions to the section 12-B recognised Colleges / Institutions of your University. I am also sending a copy of this letter to the Principal Secretary / Secretary of Higher Education of your State and also to all the Principals / Directors of UGC section 12-B recognised Colleges / Institutions. Let me add that the Mission covers all the educational institutions in the Higher Education domain, whether in public or private sector, and they would also be covered once their list is authenticated by State Govts. / Universities, for which a separate letter follows with a compiled list of such institutions.

With regards,

Yours sincerely,


(N.K. Sinha) 21.8.02

Vice Chancellors of All the Universities in India.

Copy to: Principals / Directors of All the Colleges / Educational Institutions in India,
Principal Secretary / Secretary of Higher Education of All the States,
CMD, BSNL, New Delhi.

Rajkumar
23384187

Tax Invoice

Tata Communications Limited

Original for Recipient

Billing Communication Address Goa University 8th Floor, A Wing, Lodha Supremus II Road No. 22, Wagale Industrial Estate Thane West Thane-400604 Maharashtra, India Tel: Kind attn : Chakraborty PAN:	BILL TO Place of Supply: Goa-State Code:30 Goa University	Account ID : VG000037
	<div style="text-align: center;"> <p>PASSED FOR PAYMENT</p> <p>Rs. 584,100/- Fine</p> <p>Eighty four thousand only</p> <p>AR: F. E. O.</p> </div>	Invoice no: 301903G10003264
		Invoice date: 02-Mar-2019
		Due date: 01-APR-2019
		Amount due: INR 584,100.00

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total invoice amount	584,100.00

Handwritten notes:
 584,100
 1.9% = 9,900
 1.9% = 9,900
 584,100

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.co

Digitally Signed By ATUL GUPTA
 Location : Pune, India
 Date : 03-Mar-2019 13:56:53 IST

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :	
Collection manager name	NEHA MORE
Email	Neha.More@tatacommunications.com
Contact no	

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS			
CL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	-State Code:
		Place of supply	
		Customer contracting address -	Goa Goa-State Code:30 403206

THE WORLD'S BIGGEST CLOUDS
 WE'RE THE CONNECTION



TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY

Wire transfer			
invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98
Bank Account #	0230VG000037	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	AxIs Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Handwritten mark: 0/c

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = $((\text{Annual charges}/365) * \text{no. of days})$
 - 2) For products with other charge frequency -
Full month = $(\text{Annual charges} / 12 * \text{number of months})$
Pro-Rata days = $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$
- Note : This refers to the product's charge frequency and not the customer's invoice frequency:

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Certified that the amount is charged towards the Internet services for the first half of the Annual service period w.e.f. 1/4/19 to 30/9/19

[Signature]
21.6.2019
Head of Computer Centre
Goa University
Telegao Plateau Gos

28/c

Tata Communications Limited

Customer name : Goa University

Invoice no : 301903G10003264

Account ID : VG000037

Invoice date : 02-MAR-2019

Customer GSTIN : GSTIN Not registered

Charge details for ILL : HSN Code - 9984

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Goa University Computer Centre Admit Building Taleigao Plateau Tiswad Panaji Panaji Goa 403206 India State Code:30	20100261111 644565 16-APR-18	ILL Port with Local Access - HSN CODE : 9984 -100 Mbps	15-JUN-2011	01-Apr-2019 30-Sep-2019	990,000.00	495,000.00
Recurring charges total						495,000.00

Subtotal excluding taxes

495,000.00

Tax Invoice

Tata Communications Limited

Original for Recipient

Billing Communication Address Goa University 8th Floor, A Wing, Lodha Supremus II Thane West Road No. 22, Wagale Industrial Estate Thane-400604 Maharashtra, India Tel: 91-8669809029 Kind attn : Anselmo Rosa PAN:	BILL TO Place of Supply: Goa-State Code:30 Goa University	Account ID : VG000037
		Invoice no: 301909G10001393
		Invoice date : 02-Sep-2019
		Due date : 02-Oct-2019
		Amount due : INR 584,100.00

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total Invoice amount	584,100.00

Handwritten notes:
 RAISED FOR PAYMENT
 Rs. 564300/- (Five lakh sixty four thousand three hundred only)
 D.H. 20/9/19
 ARH (I.E.C)

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com

Digitally Signed By ATUL GUPTA
 Location : Pune, India
 Date : 02-Sep-2019 5:51:41 IST

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :	
Collection manager name	DEEPAK PATKAR <contractor>
Email	deepak.patkar@contractor.tatacommunications.com
Contact no	020 66449420

Handwritten notes:
 5841W
 1001-TDS@21.0n495000/- (-) 9900
 :- CGST@1.0n495000/- (-) 4950
 :- GST@1.0n495000/- (-) 4950
 564300/-

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No. C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS			
TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	-State Code:
		Place of supply	
		Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206



Wire transfer Invoice payments can be made via electronic transfer / wire transfer as per the following details.			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VG000037	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Handwritten note: Oct 19 - Nov 20

Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address Goa University 8th Floor, A Wing, Lodha Supremus II Thane West Road No. 22, Wagale Industrial Estate Thane-400604 Maharashtra, India Tel: 91-8669809029 Kind attn : Anselmo Rosa PAN:	BILL TO Place of Supply: Goa-State Code:30 Goa University	Account ID :	VG000037
		Invoice no:	302003G10002737
		Invoice date :	02-Mar-2020
		Due date :	01-Apr-2020
		Amount due :	INR 584,100.00

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total Invoice amount	584,100.00

PASSED FOR PAYMENT
 Rs. 584,100/- (Eighty four thousand one hundred only)
 D.H. 26/6/2020 AR(F)/F.C

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id GSTCORETEAM@tatacommunications.com
No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

Key contact points :	
Collection manager name	DEEPAK PATKAR <contractor>
Email	deepak.patkar@tatacommunications.com
Contact no	

Validity unknown
 Digitally signed by:
 Nitin Mangal
 Mon Mar 02 09:57:13 IST 2020

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS			
TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	-State Code:
ARN / LUT No - Applicable for Export/ SEZ Exemption	AD300319000270X Dated - 01-Apr-2019 Valid up to - 31-Mar-2020	Place of supply	
		Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

THE WORLD'S BIGGEST CLOUDS
 WE'RE THE CONNECTION


TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer			
Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-98
Bank Account #	0230YG000037	IFSC CODE	UTIB00CCH274 MICR Code: 490211017
Bank Name	Axix Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

 To receive your invoices electronically, please send an email to billing_services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Apr '20 - Sept '20

Customer name : Goa University
 Account ID : VG000037
 Customer GSTIN : GSTIN Not registered

Tata Communications Limited
 Invoice no : 302003G10002737
 Invoice date : 02-MAR-2020

Charge details for ILL : HSN Code - 998414

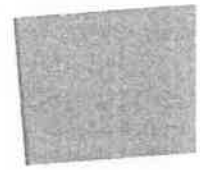
Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Goa University Computer Centre Admit Building Taleigao Plateau Tiswad Panaji Goa 403206 India State Code:30	20100261111 789889 25-JUN-19	ILL Port with Local Access - HSN CODE : 998414 -130 Mbps	—	01-Apr-2020 30-Sep-2020	990,000.00	495,000.00
Recurring charges total						495,000.00

Subtotal excluding taxes

495,000.00

584100/-
 Less- Income Tax
 TDS @ 10% on (A) 7425/-
 Rs 495000/-
 CGST TDS @ 1% → 4950/-
 SGST TDS @ 1% (C) 4950/-
566775/-



Tax Invoice

Tata Communications Limited

Original for Recipient

Billing Communication Address Goa University 8th Floor, A Wing, Lodha Supremus II Thane West Road No. 22, Wagale Industrial Estate Thane-400604 Maharashtra, India Tel: 91-8669809029 Kind attn : Anselmo Rosa PAN:	BILL TO Place of Supply: Goa-State Code:30 Goa University	Account ID :	VG000037
		Invoice no:	302009G10001340
		Invoice date :	02-Sep-2020
		Due date :	02-Oct-2020
		Amount due :	INR 584,100.00

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total Invoice amount	584,100.00

PASSED FOR PAYMENT
Rs. 584100/- (Five lakh eighty four thousand & one hundred only)
D.H. 16/9/2020
AR(F)/P.C

No tax is payable on reverse charge basis

Rate of TDS : For the period between 14-May-2020 to 31-March-2021, tax shall be deducted, if applicable, at lower of, the rate specified in the certificate u/s. 197 being Provided to you by Tata Communications Limited or rates prescribed by the Income Tax Act which stands reduced by 25% as per the Press Release of the Central Board of Direct Taxes dated May 13th, 2020. For example, in case of section 194C, the rate of TDS w.e.f. 14-May-2020 will be reduced from 2% to 1.5%

PAN : AACV2808C CIN : L64200MH1986PLC039266

Key contact points :

Collection manager name	Abhay Desai <contractor>
Email	Abhay.Desai@contractor.tatacommunications.com
Contact no	

Signature valid

Digitally signed by:
Nitin Mangal
Wed Sep 02 16:15:51 IST 2020

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

GST DETAILS

TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	-State Code:
ARN / LuT No - Applicable for Export / SEZ Exemption	AD3003200006136 Dated - 01-Apr-2020 Valid up to - 31-Mar-2021	Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

THE WORLD'S BIGGEST CLOUDS
WE'RE THE CONNECTION

TATA COMMUNICATIONS | CLOUD NETWORK MOBILITY SECURITY



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyvanagar PO, Mumbai-98
Bank Account #	0290VG000037	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dedar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = $((\text{Annual charges}/365) * \text{no. of days})$
 - 2) For products with other charge frequency -
Full month = $(\text{Annual charges} / 12 * \text{number of months})$
Pro-Rata days = $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Customer name : Goa University
 Account ID : VG000037
 Customer GSTIN : GSTIN Not registered

Tata Communications Limited
 Invoice no : 302009G10001340
 Invoice date : 02-SEP-2020

Charge details for ILL : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Goa University Computer Centre Admit Building Taleigao Plateau Tiswad Panaji Goa 403206 India State Code:30	20100261111 799989 25-JUN-19	ILL Port with Local Access - HSN CODE : 998414 -130 Mbps	---	01-Oct-2020 31-Mar-2021	990,000.00	495,000.00
Recurring charges total:						495,000.00

Subtotal excluding taxes

495,000.00

Certificate

Certified that the amount is charged towards the internet services for the second half of the Annual service period w.e.f. 1/10/2020 to 31/3/2021.


 8.9.2020
 Head of Computer Centre
 Goa University
 Taleigao Plateau Goa

584101/-
 Cent-TDS @ 1.5% on (-) 74251/-
 495001/-
 CGST TDS @ 1% (-) 49501/-
 SGST TDS @ 1% (-) 49501/-

 566775/-

Handwritten notes in the bottom left corner, including the number "50" and some illegible scribbles.

A small handwritten mark or symbol on the right side of the page.

A small handwritten mark or symbol on the right side of the page.

12

Communication Address Goa University 8th Floor, A Wing, Lodha Supremus II Thane West Road No. 22, Wagale Industrial Estate Thane-400604 Maharashtra, India Tel: 91-8669809029 Kind attn : Anselmo Rosa PAN:	BILL TO Place of Supply: Goa-State Code:30 Goa University	Account ID : VG000037	Original for Recipient
		Invoice no: 302103G10002604	
		Invoice date : 02-Mar-2021	
		Due date : 01-Apr-2021	
		Amount due : INR 584,100.00	

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total Invoice amount	584,100.00

Key contact points :

Collection manager name	Abhay Desai <contractor>
Email	Abhay.Desai@contractor.tatacommunications.com
Contact no	

No tax is payable on reverse charge basis

PAN : AAACV2808C

CIN : L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	-State Code:
ARN / LuT No - Applicable for Export / SEZ Exemption	AD3003200006136 Dated - 01-Apr-2020 Valid up to - 31-Mar-2021	Place of supply	
		Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

IRN Number Not Applicable



Signature valid

Digitally signed by:
Nitin Mangal
Tue Mar 02 19:20:03 IST 2021



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurle Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-98
Bank Account #	0230VG000037	IFSC CODE	UTIB0CC274
Bank Name	Axis Bank	MICR Code:	400211017
Account Type	Current Account	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Legal Entity ID	3358004PBWAYF65RLJ81	Currency	INR

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

O/C

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
 - Full year charge = Annual charges
 - Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
 - Full month = (Annual charges / 12 * number of months)
 - Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

Rate of TDS : For the period between 14-May-2020 to 31-March-2021, tax shall be deducted, if applicable, at lower of, the rate specified in the certificate u/s. 197 being Provided to you by Tata Communications Limited or rates prescribed by the Income Tax Act which stands reduced by 25% as per the Press Release of the Central Board of Direct Taxes dated May 13th, 2020. For example, in case of section 194C, the rate of TDS w.e.f. 14-May-2020 will be reduced from 2% to 1.5%

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

PASSED FOR PAYMENT
 Rs. 584,100/- [Rs. Five Lakh Eighty four
 Thousand One Hundred only]
 O.H. ARIF I.F.C.



12612
12210

Tata Communications Limited
Invoice no : 302103G10002604
Invoice date : 02-MAR-2021

Customer name : Goa University
Account ID : VG000037
Customer GSTIN : GSTIN Not registered


Charge details for ILL : HSN Code - 998414						
Recurring charges						
Site Location	Parent ID Service ID COFF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Goa University Computer Centre Admit Building Taleigao Plateau Tiswad Panaji Goa 403206 India State Code:30	20100261111 799989 25-JUN-19	ILL Port with Local Access - HSN CODE : 998414 -130 Mbps	---	01-Apr-2021 30-Sep-2021	990,000.00	485,000.00
Recurring charges total						495,000.00

Subtotal excluding taxes 495,000.00

CERTIFICATE

Certified that the amount is charged towards the internet services for the first half of the Annual Service period w.e.f. 1/4/2021 to 30/9/2021.


Systems Analyst
Computer Centre
GOA UNIVERSITY


Head of Computer Centre
Goa University
Taleigao Plateau Goa

584,100/-
Less 2% 11,682/-
572,418/-
Less CGST 1% 5,724/-
566,694/-
Less SGST 1% 5,667/-
561,027/-

Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address Goa University 8th Floor, A Wing, Lodha Supremus II Thane West Road No. 22, Wagale Industrial Estate Thane-400604 Maharashtra, India Tel:+91-8669809029 Kind attn : Anselmo Rosa. PAN:	BILL TO Place of Supply: Goa-State Code:30 Goa University	Account ID :	VG000037
	584100	Invoice no:	302109G10001223
	(-) 2% TDS 9900	Invoice date :	02-Sep-2021
	(-) 1% CGST 4950	Due date :	02-Oct-2021
	(-) 1% SGST 4950 584300/-	Amount due :	INR 584,100.00

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total Invoice amount	584,100.00

PASSED FOR PAYMENT
Rs. 584100/- (Five Lakh
Eighty Four Thousand One Hundred Only)
AR(F) / F.C

Key contact points :

Collection manager name	Kalyani Lawar <contractor>
Email	Kalyani.Lawar@contractor.tatacommunications.com
Contact no	


No tax is payable on reverse charge basis

PAN : AAACV2808C

GIN : L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patta Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	-State Code:
ARN / LuT No - Applicable for Export / SEZ Exemption	AD300321000805X Dated - 01-Apr-2021 Valid up to - 31-Mar-2022 Applied date - 25-Mar-2021	Place of supply	
		Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

IRN Number Not Applicable	
------------------------------	--

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 01
Thu Sep 02 16:57:55 IST 2021
Approved By Nitin Manger

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagar PO, Mumbai-88
Bank Account #	0230VG000037	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF85RLI81		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing_services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

LSP

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
 Full year charge = Annual charges
 Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
 Full month = (Annual charges / 12 * number of months)
 Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280. For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Regional Collection Centre : Tata Communications Limited, Corporate Center, 1st Floor A Wing, Plot No.C-21 & C-36, Bandra-Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400 051

160/c

Tata Communications Limited

Customer name : Goa University

Invoice no : 302109G10001223

Account ID : VG000037

Invoice date : 02-SEP-2021

Customer GSTIN : GSTIN Not registered

Charge details for ILL : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COFF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Goa University Computer Centre Admit Building Taleigao Plateau Tiswad Panaji Goa 403206 India State Code:30	20100261111 799989 25-JUN-19	ILL Port with Local Access - HSN CODE : 998414 -130 Mbps	---	01-Oct-2021 31-Mar-2022	990,000.00	495,000.00
Recurring charges total:						495,000.00

Subtotal excluding taxes

495,000.00

CERTIFICATE

Certified that the amount of Rs. 5,84,100/-
 (Five lakhs eight four thousand and one hundred only)
 is charged towards the second installment half
 of the Annual Service period w.e.f. 1/10/2021 to
 20/3/2022.



Head of Computer Centre
 Goa University
 Taleigao Plateau Goa

No. : 844
Date: 09/3/22

Tax Invoice

Original for Recipient

Billing Communication Address Goa University Goa University, Computer Centre, Adm Bldg, Goa University Campus, Taleigao Plateau Goa-403206 Goa, India Tel: +91-8669609005 Kind attn : Radhika Nayak PAN:	BILL TO Place of Supply: GOA-State Code:30 Goa University YERUVA V R REDDY THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU TALEIGAO North Goa - 403206 GOA-State Code:30 30AAAJG1189Q1Z1	Account ID : VG000037 Invoice no: 302203G10002616 Invoice date : 02-Mar-2022 Due date : 01-Apr-2022 Amount due : INR 584,100.00
	Know your invoice: https://tatacommunications.com/Know-your-invoice	

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total invoice amount	584,100.00

Key contact points :

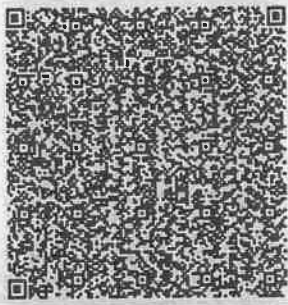
Collection manager name	Kalyani Lawar <contractor>
Email	Kalyani.Lawar@contractor.tatacommunications.com
Contact no	

No tax is payable on reverse charge basis

PAN : AAACV2808C
CIN : L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	30AAAJG1189Q1Z1
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	YERUVA V R REDDY THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU TALEIGAO North Goa GOA-State Code:30 403206
ARN / LuT No - Applicable for Export / SEZ Exemption	AD300321000805X Dated - 01-Apr-2021 Valid up to - 31-Mar-2022 Applied date - 25-Mar-2021	Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

IRN Number 88d016ea3533ba7ddd89b342eeec621bc2decfb45fc0f2130525d9a0a57bd025 584100 (-) 2% TDS 9900 (-) 1% CGST 4950 (-) 1% SGST 4950 5,84,100/-	
---	--

Signature valid

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 01
Wed Mar 02 14:30:00 IST 2022



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-88
Bank Account#	0230VG000037	IFSC CODE	UTIB00CHZ74 MICR Code: 400211017
Bank Name	Axix Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai-400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RLJ81		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

D.H

AR(F) / F.C

Handwritten initials and date: 09/3/22

1821C

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = $((\text{Annual charges}/365) * \text{no. of days})$
 - 2) For products with other charge frequency -
Full month = $(\text{Annual charges} / 12 * \text{number of months})$
Pro-Rata days = $((\text{Annual charges}/12) / \text{number of days in the calendar month}) * \text{no. of days}$
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorata?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorata.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280.
For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Rate of TDS : Tax may please be deducted at source, if applicable, at the rate prescribed u/s.194C or 194J (as the case may be) or @ 6.6% specified in the certificate issued u/s. 197 of the Income-tax Act provided to you by Tata Communications Limited, whichever is lower from all the payments to be effected during August 13,2021 to March 31,2022.

Regional Collection Centre : Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

Customer name : Goa University
 Account ID : VG000037
 Customer GSTIN : 30AAAJG1189Q1Z1

Tata Communications Limited
 Invoice no : 302203G10002616
 Invoice date : 02-MAR-2022

Charge details for IAS : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COFF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Taleigao Goa 403206 India State Code:30	20100261111 IAS070721TXKYZ 16-AUG-21	Fixed Port Charges - HSN CODE : 998414 -180 Mbps	---	01-Apr-2022 30-Sep-2022	990,000.00	495,000.00
Recurring charges total						495,000.00

Subtotal excluding taxes

495,000.00

CERTIFICATE

Certified that the amount of Rs. 5,84,100/-
 (Five lakhs eightyfour thousand and one hundred
 only) is charged towards the first installment
 of the Annual service period w.e.f. 1/4/2022 to 30/9/2022


 Head of Computer Centre
 Goa University
 Taleigao Plateau Goa

Tax Invoice

Tata Communications Limited

Original for Recipient

Billing Communication Address Goa University Goa University, Computer Centre, Adm Bldg, Goa University Campus, Taleigao Plateau Goa-403206 Goa, India Tel:+91-8669609005 Kind attn : Radhika Nayak PAN:	BILL TO Place of Supply: GOA-State Code:30 Goa University YERUVA V R REDDY THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU TALEIGAO North Goa - 403206 GOA-State Code:30 30AAAJG1189Q1Z1	Account ID : VG000037
	Invoice no: 302209G10001437	
	Invoice date : 02-Sep-2022	
	Due date : 02-Oct-2022	
	Amount due : INR 584,100.00	

Know your Invoice: <https://tatacommunications.com/Know-your-invoice>

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total invoice amount	584,100.00

PASSED FOR PAYMENT
 Rs. 584,100/- (Five Lakh Eighty Four Thousand & One Hundred only)
 D.H. 16/09/22

Key contact points :

Collection manager name	Kalyani Lawar <contractor>
Email	Kalyani.Lawar@contractor.tatacommunications.com
Contact no	

No tax is payable on reverse charge basis

PAN : AAACV2808C

CIN : L64200MH1986PLC039266

GST DETAILS

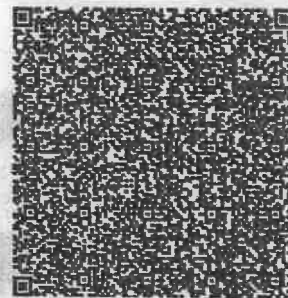
TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	30AAAJG1189Q1Z1
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	YERUVA V R REDDY THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU TALEIGAO North Goa GOA-State Code:30 403206
ARN / LUT No - Applicable for Export / SEZ Exemption	AD3003220008560 Dated - 01-Apr-2022 Valid up to - 31-Mar-2023 Applied date - 28-Mar-2022	Place of supply	Taleigao Plateau North Goa Goa-State Code:30 403206
		Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

QR Number

1954111da7bbe7aaa3d98e4cd793222e539740e1b1b420e29f3615267d476ed6

584,100/-
 (-) 9,900/-
 (-) 4,950/-
 (-) 4,950/-
 564,300/-

W.M. @ ii
 on 495000/-
 COST @ 11
 565000 @ ii



Signature valid

Digitally signed by:
 DS TATA COMMUNICATIONS LIMITED 01
 Fri Sep 02 10:20:00 IST
 Approved By Nitin



Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kuria Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98
Bank Account #	0230VG000097	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axds Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dader (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RLI81		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

2/c

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.
- 5) **IMPORTANT REGULATORY NOTICE :**
As per the notification issued by Department of Telecommunications vide circular no. 20-271/2010 AS-I (Vol. III) dated 21.12.2021, the time period for storage of Network Address Translation (NAT) system logs, which are part of the IP Detail Record (IPDR) has been changed from a minimum of One (1) year to be stored for a minimum of Two (2) years. You are hereby notified to record and maintain the NAT system log parameters for a period of two years as per the latest directive and share them with Tata Communications as and when required.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
Full month = (Annual charges / 12 * number of months)
Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280.
For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Rate of TDS : Tax may please be deducted at source, if applicable, at the rate prescribed u/s.194C,194I or 194J (as the case may be) or @ 5% specified in the certificate issued u/s. 197 of the Income-tax Act (a copy of which is provided to you by Tata Communications Limited), whichever is lower from all the payments to be effected during May 25,2022 to March 31,2023.We shall not be accepting payment of this invoice, if subjected to higher rate of TDS, without our consent.

Regional Collection Centre : Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

Customer name : Goa University
 Account ID : VG000037
 Customer GSTIN : 30AAAJG1189Q1Z1

Tata Communications Limited

Invoice no : 302209G10001437

Invoice date : 02-SEP-2022

Charge details for IAS : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COFF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Taleigao Goa 403206 India State Code:30	20100261111 IAS070721TXTKYZ 16-AUG-21	Fixed Port Charges - HSN CODE : 998414 -180 Mbps	---	01-Oct-2022 31-Mar-2023	990,000.00	495,000.00
Recurring charges total						495,000.00

Subtotal excluding taxes

495,000.00

CERTIFICATE

Certified that the amount of Rs. 5,84,100/- (Five lakhs eighty-four thousand and one hundred only) is charged towards the ~~first~~ second installment of the Annual service period w.e.f. 1/10/2022 to 31/3/2023


 Head of Computer Centre
 Goa University
 Taleigao Plateau Goa

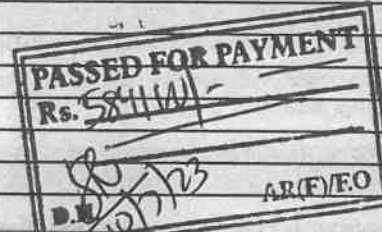
Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address Goa University Goa University, Computer Centre, Adm Bldg, Goa University Campus, Taleigao Plateau Goa-403206 Goa, India Tel: +91-8669609005 Kind attn : Radhika Nayak PAN:	BILL TO Place of Supply: GOA-State Code:30 Goa University YERUVA V R REDDY THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU TALEIGAO North Goa - 403206 GOA-State Code:30 30AAAJG1189Q1Z1	Account ID :	VG000037
		Invoice no:	302303G10002557
		Invoice date :	02-Mar-2023
		Due date :	01-Apr-2023
		Amount due :	INR 584,100.00

Know your Invoice: <https://tatacommunications.com/Know-your-invoice>

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total Invoice amount	584,100.00



Key contact points :

Collection manager name	REGINA SEBASTIAN
Email	REGINA.SEBASTIAN@CONTRACTOR.TATACOMMUNICATIONS.COM
Contact no	8799804458

No tax is payable on reverse charge basis

PAN : AAACV2808C

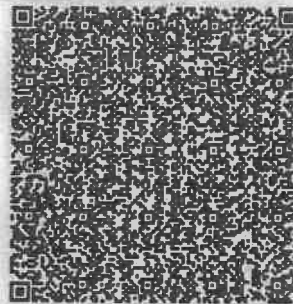
CIN : L64200MH19B6PLC039266

GST DETAILS

TCL GSTIN No -	30AAACV2808C1Z2-	Customer GSTIN No -	30AAAJG1189Q1Z1
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	YERUVA V R REDDY THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU TALEIGAO North Goa GOA-State Code:30 403206
ARN / LUT No - Applicable for Export / SEZ Exemption	AD3003220008560 Dated - 01-Apr-2022 Valid up to - 31-Mar-2023 Applied date - 28-Mar-2022	Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

IRN Number

3de26ca3ca3bf29fec2eb425edabb8f5c68419fbc2c7dbad06c0b477b5e78d03



Signature valid

Digitally signed by:
 DS TATA COMMUNICATIONS LIMITED 01
 Thu Mar 02 06:11:15 IST 2023
 Approved By Nitin

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kuria Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-86
Bank Account #	0230VG000037	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axix Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF65RL181		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

o/c

25210
24810

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.
- 5) **IMPORTANT REGULATORY NOTICE :**

As per the notification issued by Department of Telecommunications vide circular no. 20-271/2010 AS-I (Vol. III) dated 21.12.2021, the time period for storage of Network Address Translation (NAT) system logs, which are part of the IP Detail Record (IPDR) has been changed from a minimum of One (1) year to be stored for a minimum of Two (2) years. You are hereby notified to record and maintain the NAT system log parameters for a period of two years as per the latest directive and share them with Tata Communications as and when required.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
Full month = (Annual charges / 12 * number of months)
Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280.
For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Rate of TDS : Tax may please be deducted at source, if applicable, at the rate prescribed u/s. 194C, 194I or 194J (as the case may be) or @ 5% specified in the certificate issued u/s. 197 of the Income-tax Act (a copy of which is provided to you by Tata Communications Limited), whichever is lower from all the payments to be effected during May 25, 2022 to March 31, 2023. We shall not be accepting payment of this invoice, if subjected to higher rate of TDS, without our consent.

Regional Collection Centre : Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

258
246/1

Tata Communications Limited

Customer name : Goa University

Invoice no : 302303G10002557

Account ID : VG000037

Invoice date : 02-MAR-2023

Customer GSTIN : 30AAAJG1189Q1Z1

Charge details for IAS : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Taleigao Goa 403206 India State Code:30	20100261111 IAS070721TXTKYZ 16-AUG-21	Fixed Port Charges - HSN CODE : 998414 -180 Mbps	---	01-Apr-2023 30-Sep-2023	990,000.00	495,000.00
Recurring charges total						495,000.00

Subtotal excluding taxes 495,000.00

CERTIFICATE

Certified that the amount of Rs. 2,33,640/-
(5,84,1000 - 3,50,1000 (Ch. Note) (Rupees two lakhs
Thirty Three thousand six hundred and forty
has been charged towards the first installment
(part period) of Annual Service period w.e.f.
1/4/2023 to 12/6/2023).

Adm

Head of Computer Centre
Goa University
Teligao Plateau Goa

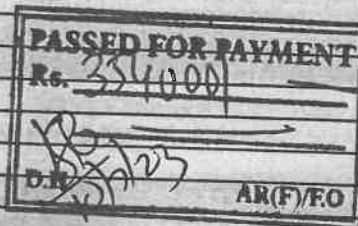
Tax Invoice

Tata Communications Limited

Billing Communication Address Goa University Goa University, Computer Centre, Adm Bldg, Goa University Campus, Taleigao Plateau Goa-403206 Goa, India Tel: +91-8669609005 Kind attn: V.S Nadkarni PAN:	BILL TO Place of Supply: GOA-State Code:30 Goa University YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette - 403206 GOA-State Code:30 30AAAJG1189Q1Z1	Account ID : VG000037 Invoice no: 302306G10000771 Invoice date : 24-Jun-2023 Due date : 24-Jul-2023 Amount due : INR 353,999.98	Original for Recipient
	Know your invoice: https://tatacommunications.com/Know-your-invoice		

Invoice summary

Description	Amount (INR)
One-time charges	
Recurring charges	0.00
Adjustment charges	299,999.98
Subtotal	0.00
State GST on amount 299999.98 @ 9.00%	299,999.98
Goa Central GST on amount 299999.98 @ 9.00%	27,000.00
Total Taxes	27,000.00
Total Invoice amount	54,000.00
	353,999.98



No tax is payable on reverse charge basis

PAN : AAACV2808C

CIN : L64200MH1986PLC039266

Key contact points :

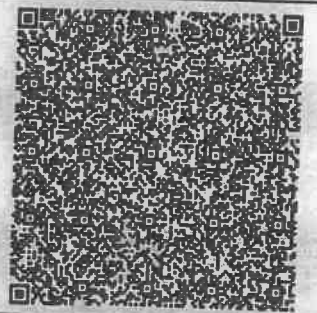
Collection manager name	TEJAS DATRANGE
Email	TEJAS.DATRANGE@CONTRACTOR.TATACOMMUNICATIONS.COM
Contact no	9112611792

GST DETAILS

TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	30AAAJG1189Q1Z1
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette GOA-State Code:30 403206
ARN / LUT No - Applicable for Export / SEZ Exemption	AD300323000843X Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Place of supply	Taleigao Plateau North Goa Goa-State Code:30 403206
Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206		

IRN Number

8be240b15073a0d364ecc0bc41b486e80fcd6b5994e04d08a2c283aa1e53fd7



Signature valid

 Digitally signed by:
 DS TATA COMMUNICATIONS LIMITED 1
 Sat Jun 24 20:05:18 IST 2023
 Approved By Nitin

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-08
Bank Account #	0230VG000037	IFSC CODE	UTIB0CCH274
Bank Name	Axys Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3368004PBWAYP65RL181		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)


 To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.
View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

5) IMPORTANT REGULATORY NOTICE :

As per the notification issued by Department of Telecommunications vide circular no. 20-271/2010 AS-I (Vol. III) dated 21.12.2021, the time period for storage of Network Address Translation (NAT) system logs, which are part of the IP Detail Record (IPDR) has been changed from a minimum of One (1) year to be stored for a minimum of Two (2) years. You are hereby notified to record and maintain the NAT system log parameters for a period of two years as per the latest directive and share them with Tata Communications as and when required.

Charge calculation method

- 1) For products which are charged annually -
 Full year charge = Annual charges
 Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
 Full month = (Annual charges / 12 * number of months)
 Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280.
 For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Rate of TDS : Tax may please be deducted at source, if applicable, at the rate prescribed u/s. 194C, 194I or 194J (as the case may be) or @ 6% specified in the certificate issued u/s. 197 of the Income-tax Act (a copy of which is provided to you by Tata Communications Limited), whichever is lower from all the payments to be effected during June 06, 2023 to March 31, 2024. We shall not be accepting payment of this invoice, if subjected to higher rate of TDS, without our consent.

Regional Collection Centre : Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

26/6
252

Tata Communications Limited

Invoice no : 302306G10000771

Invoice date : 24-JUN-2023

Customer name : Goa University

Account ID : VG000037

Customer GSTIN : 30AAAJG1189Q1Z1

Charge details for IAS : HSN Code - 998414

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Taleigao Goa 403206 India State Code:30	20100261111 IAS010223PS4RFHD 13-JUN-23	Fixed Port Charges - HSN CODE : 998414 -300 Mbps	---	13-Jun-2023 30-Jun-2023	1,000,000.00	49,999.99
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Taleigao Goa 403206 India State Code:30	20100261111 IAS010223PS4RFHD 13-JUN-23	Fixed Port Charges - HSN CODE : 998414 -300 Mbps	---	01-Jul-2023 30-Sep-2023	1,000,000.00	249,999.99
Recurring charges total						299,999.98

Subtotal excluding taxes

299,999.98

CERTIFICATE

Certified that the amount of Rs. 3,53,999.98 (Rupees three lakh fifty three thousand, nine hundred and ninety nine and Ninety eight paise) has been charged towards the first installment of Annual Service period W. e. f. 13/6/2023 to 30/9/2023.

Amr


Head of Computer Centre
Goa University
Teligeo Plateau Goa

Tax Invoice

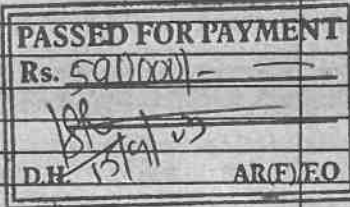
Tata Communications Limited

Original for Recipient

Billing Communication Address Goa University Goa University, Computer Centre, Adm Bldg, Goa University Campus, Taleigao Plateau Goa-403206 Goa, India Tel: +91-8669609005 Kind attn : V.S Nadkarni PAN:	BILL TO Place of Supply: GOA-State Code:30 Goa University YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette - 403206 GOA-State Code:30 30AAAJG1189Q1Z1	Account ID : VG000037 Invoice no: 302309G10001180 Invoice date : 02-Sep-2023 Due date : 02-Oct-2023 Amount due : INR 589,999.98
---	---	--

Know your invoice: <https://tatacommunications.com/Know-your-invoice>

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	499,999.98
Adjustment charges	0.00
Subtotal	499,999.98
Goa State GST on amount 499999.98 @ 9.00%	45,000.00
Goa Central GST on amount 499999.98 @ 9.00%	45,000.00
Total Taxes	90,000.00
Total invoice amount	589,999.98



Key contact points :	
Collection manager name	TEJAS DATRANGE
Email	TEJAS.DATRANGE@CONTRACTOR.TATACOMMUNICATIONS.COM
Contact no	9112611792

No tax is payable on reverse charge basis

PAN : AAACV2808C

CIN : L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No -	30AAACV2808C1Z2	Customer GSTIN No -	30AAAJG1189Q1Z1
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette GOA-State Code:30 403206
ARN / LUT No - Applicable for Export / SEZ Exemption	AD300323000643X Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Place of supply	Teleigao Plateau North Goa Goa-State Code:30 403206
Customer contracting address -	Teleigao Plateau North Goa Goa-State Code:30 403206		

IRN Number
87c657bb877e2a9d35a9ffce9aaa0fd07def0e2dc95a17a1102a9a29aa9818f

Handwritten notes:
 590000/-
 10000/-
 50000/-
 50000/-
 50000/-
 50000/-



Signature valid

Digitally signed by:
 DS TATA COMMUNICATIONS LIMITED 1
 Sat Sep 02 08:11 IST 2023
 Approved By Nitin



Wire transfer Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurje Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-98
Bank Account #	0230VG000037	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	AxS Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dader (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF85RL181		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://portal.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.
- 5) **IMPORTANT REGULATORY NOTICE :**
As per the notification issued by Department of Telecommunications vide circular no. 20-271/2010 AS-I (Vol. III) dated 21.12.2021, the time period for storage of Network Address Translation (NAT) system logs, which are part of the IP Detail Record (IPDR) has been changed from a minimum of One (1) year to be stored for a minimum of Two (2) years. You are hereby notified to record and maintain the NAT system log parameters for a period of two years as per the latest directive and share them with Tata Communications as and when required.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
Full month = (Annual charges / 12 * number of months)
Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280.
For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Rate of TDS : Tax may please be deducted at source, if applicable, at the rate prescribed u/s.194C,194I or 194J (as the case may be) or @ 6% specified in the certificate issued u/s. 197 of the Income-tax Act (a copy of which is provided to you by Tata Communications Limited), whichever is lower from all the payments to be effected during June 06,2023 to March 31,2024.We shall not be accepting payment of this invoice, if subjected to higher rate of TDS, without our consent.

Regional Collection Centre : Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

Tata Communications Limited

Invoice no : 302309G100Q1180

Invoice date : 02-SEP-2023

Customer name : Goa University

Account ID : VG000037

Customer GSTIN : 30AAAJG1189Q1Z1

Charge details for IAS : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Taleigao Goa 403206 India State Code:30	20100261111 IAS010223PS4RFHD 13-JUN-23	Fixed Port Charges - HSN CODE : 998414 -300 Mbps	—	01-Oct-2023 31-Mar-2024	1,000,000.00	499,999.98
Recurring charges total						499,999.98

Subtotal excluding taxes

499,999.98

CERTIFICATE

Certified that the amount of Rs. 5,89,998.98
(Five lakhs eighty nine thousand, nine hundred
and ninety nine and paise ninety - eight only)
is charged towards the second installment of
the Annual Service period w.e.f. 1/10/2023
to 31/3/2024.



Head of Computer Centre
Goa University
Taleigao Plateau Goa

Tax Invoice

No. : 118
Date: 7/6/24

Tata Communications Limited

Original for Recipient

Billing Communication Address Goa University Goa University, Computer Centre, Adm Bldg, Goa University Campus, Taleigao Plateau Goa-403206 Goa, India Tel: +91-8669609005 Kind attn : V.S Nadkarni PAN:	BILL TO Place of Supply: GOA-State Code:30 Goa University YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette - 403206 GOA-State Code:30 30AAAJG1189Q1Z1	Account ID : VG000037 Invoice no: 302403G10003048 Invoice date : 02-Mar-2024 Due date : 01-Apr-2024 Amount due : INR 589,999.98
	e-office file No. SE-MA/2/2024-CC-CU	
	Know your Invoice: https://tatacommunications.com/Know-your-invoice	
	Sub-Internet leased line.	
	Total Invoice amount: 589,999.98	

Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	499,999.98
Adjustment charges	0.00
Total	499,999.98
State GST on amount 499999.98 @ 9.00%	45,000.00
Goa Central GST on amount 499999.98 @ 9.00%	45,000.00
Total Taxes	90,000.00
Total Invoice amount	589,999.98

Key contact points :

Collection manager name	SANJAY JADHAV
Email	SANJAY.JADHAV@CONTRACTOR.TATACOMMUNICATIONS.COM
Contact no	9096282626

No tax is payable on reverse charge basis

PAN : AAACV2808C

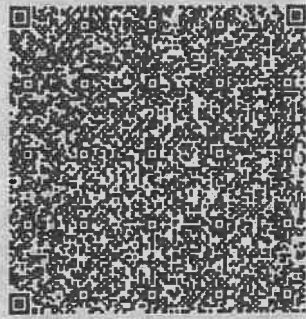
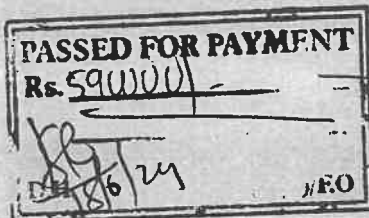
CIN : L64200MH1986PLC039266

GST DETAILS

TCL GSTIN No -	30AAACV2808C12Z	Customer GSTIN No -	30AAAJG1189Q1Z1
TCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address -	YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette GOA-State Code:30 403206
ARN / LuT No - Applicable for Export / SEZ Exemption	AD300323000643X Dated - 01-Apr-2023 Valid up to - 31-Mar-2024 Applied date - 15-Mar-2023	Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

IRN Number

df81eeb0981853a7e67025a28ec25a66e2c9b80b90cc5cdf845a8202d17bb



Signature valid

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 1
Sat Mar 02 16:54:18 IST 2024
Approved By Nitin

Wire transfer

Invoice payments can be made via electronic transfer / wire transfer as per the following details

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kuria Complex, Plot No. C-21 & C-38 Vidyanageri PO, Mumbai-08
Bank Account #	0230VG000037	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dader (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF85RL181		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://customer.tatacommunications.com>

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.

5) IMPORTANT REGULATORY NOTICE :

As per the notification issued by Department of Telecommunications vide circular no. 20-271/2010 AS-I (Vol. III) dated 21.12.2021, the time period for storage of Network Address Translation (NAT) system logs, which are part of the IP Detail Record (IPDR) has been changed from a minimum of One (1) year to be stored for a minimum of Two (2) years. You are hereby notified to record and maintain the NAT system log parameters for a period of two years as per the latest directive and share them with Tata Communications as and when required.

Charge calculation method

- 1) For products which are charged annually -
 Full year charge = Annual charges
 Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
 Full month = (Annual charges / 12 * number of months)
 Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorate?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorate.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on Invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280.
 For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018-19 and FY 2019-20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Rate of TDS : Tax may please be deducted at source, if applicable, at the rate prescribed u/s. 194C, 194I or 194J (as the case may be) or @ 6% specified in the certificate issued u/s. 197 of the Income-tax Act (a copy of which is provided to you by Tata Communications Limited), whichever is lower from all the payments to be made during June 06, 2023 to March 31, 2024. We shall not be accepting payment of this invoice, if subjected to higher rate of TDS, without our consent.

Regional Collection Centre : Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

Customer name : Goa University
 Account ID : VG000037
 Customer GSTIN : 30AAAJG1189Q1Z1

Tata Communications Limited
 Invoice no : 302403G10003048
 Invoice date : 02-MAR-2024

Charge details for IAS : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Taleigao Goa 403206 India State Code:30	20100261111 IAS010223PS4RFHD 13-JUN-23	Fixed Port Charges - HSN CODE : 998414 -300 Mbps	—	01-Apr-2024 30-Sep-2024	1,000,000.00	499,999.98
Recurring charges total						499,999.98

Subtotal excluding taxes

499,999.98

CERTIFICATE

Certified that the amount of Rs. 5,90,000/-
Rupees five lakh ninety thousand only has
been charged towards the first installment of the
Annual Service period w.e.f. 1/4/2024 to 30/9/2024



Head of Computer Centre
Goa University
Telaga Plateau Goa



Systems Analyst
Computer Centre
GOA UNIVERSITY

No.: 278 B.H. J-11
Date: 13/9/24

Tax Invoice

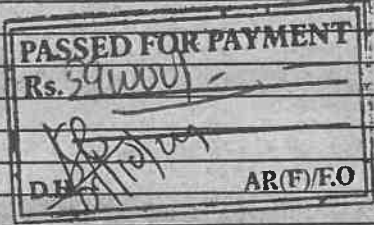
Tata Communications Limited

Original for Recipient

Billing Communication Address Goa University Goa University, Computer Centre, Adm Bldg, Goa University Campus, Taleigao Plateau Goa-403206 Goa, India Tel: +91-8669609005 Kind attn: V.S Nadkarni PAN:	BILL TO Place of Supply: GOA-State Code:30 Goa University YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette - 403206 GOA-State Code:30 30AAAJG1189Q1Z1	Account ID : VG000037 Invoice no: 302409G10001508 Invoice date : 02-Sep-2024 Due date : 02-Oct-2024 Amount due : INR 589,999.98
--	---	---

Know your Invoice: <https://tatacommunications.com/Know-your-invoice>

Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	499,999.98
Debit / Credit charges	0.00
Subtotal	499,999.98
Goa State GST on amount 499999.98 @ 9.00%	45,000.00
Goa Central GST on amount 499999.98 @ 9.00%	45,000.00
Total Taxes	90,000.00
Total Invoice amount	589,999.98



Key contact points :	
Collection manager name	SANJAY JADHAV
Email	SANJAY.JADHAV@CONTRACTOR.TATACOMMUNICATIONS.COM
Contact no	9096282626

No tax is payable on reverse charge basis

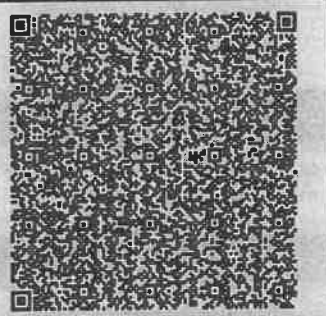
PAN : AAACV2808C

CIN : L64200MH1986PLC039266

GST DETAILS	
TCL GSTIN No - 30AAACV2808C1Z2	Customer GSTIN No - 30AAAJG1189Q1Z1
TCL GSTIN address - House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address - YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette GOA-State Code:30 403206
ARN / LuT No - AD300324000936K Applicable for Export / SEZ Exemption	Customer contracting address - Taleigao Plateau North Goa Goa-State Code:30 403206
Dated - 01-Apr-2024 Valid up to - 31-Mar-2025 Applied date - 21-Mar-2024	

IRN Number
9ed7978b5c32f404d866f3bdabaf8d0b88084cd9112fa7da85597c6ace1968cb

590000/-
(-) 10000/-
(-) 5000/-
(-) 5000/-
590000/-



Signature valid
Digitally signed by: DS TATA COMMUNICATIONS LIMITED 1
Mon Sep 02 14:20:11 IST 2024
Approved By Nitin

Wire transfer			
Invoice payments can be made via electronic transfer / wire transfer as per the following details			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyasagar PO, Mumbai-98
Bank Account #	0230V9000037	IFSC CODE	UTIB0CCH274 MICR Code: 400211017
Bank Name	Axys Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR
Legal Entity ID	3358004PBWAYF85RLJ81		

Billing Correspondence Address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

Registered office : Tata Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)



To receive your invoices electronically, please send an email to billing.services@tatacommunications.com with 'BillMail' in the subject line. Please include your account Id and the email address where you would like your invoice delivered. To request a change to your email address on file, please include 'ChangeMail' in the subject line. You will continue to receive a hard copy of your invoice.

View your bills online : Please log on to <https://customer.tatacommunications.com>

Handwritten signatures and initials: VAC

Terms and conditions

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All cheques/demand drafts in payment of invoice should be drawn in favour of "Tata Communications Limited".
- 4) Kindly include invoice number along with your payment to ensure correct and timely processing.
- 5) **IMPORTANT REGULATORY NOTICE :**
As per the notification issued by Department of Telecommunications vide circular no. 20-271/2010 AS-I (Vol. III) dated 21.12.2021, the time period for storage of Network Address Translation (NAT) system logs, which are part of the IP Detail Record (IPDR) has been changed from a minimum of One (1) year to be stored for a minimum of Two (2) years. You are hereby notified to record and maintain the NAT system log parameters for a period of two years as per the latest directive and share them with Tata Communications as and when required.

Charge calculation method

- 1) For products which are charged annually -
Full year charge = Annual charges
Pro-Rata days = ((Annual charges/365) * no. of days)
 - 2) For products with other charge frequency -
Full month = (Annual charges / 12 * number of months)
Pro-Rata days = (((Annual charges/12) / number of days in the calendar month) * no. of days)
- Note : This refers to the product's charge frequency and not the customer's invoice frequency.

What is prorata?

Some products and services are billed one month in advance. If you sign up for one of these services in the middle of your billing period, your charges for that time period will be less than a full month's charge. This partial month charge is called a prorata.

What is a minimum commitment charge?

A minimum usage charge is the difference between your monthly usage guarantee, as agreed upon in your service contract, and your monthly usage. This charge will only appear on your invoice if your monthly usage falls below your monthly usage guarantee.

In addition, recurring charges will appear on invoices as agreed upon in order form/service contract.

How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing enquiry department at on +91 20 66144444 or Toll Free No. 18002660660 between 10:00 hrs - 20:00 hrs (Monday through Friday). You can also email us at billing.services@tatacommunications.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account id
- 2) Invoice number
- 3) Date of invoice
- 4) Amount of disputed charges
- 5) Type of disputed charges
- 6) Reason for disputing the charges

How do I submit Service Complaint?

For IZO INTERNET and ECO INTERNET service, please contact at 18002679280.
For any other service, you may contact us at +91 20 66144444 or 18002660660.

How do I submit a disconnect request?

You must submit a disconnect request by e-mailing us at Terminations@tatacommunications.com. The service(s) you request to be disconnected will have a stop date as per the terms included in your relevant individual contract.

We hereby certify that the corporate income-tax return of our Company for FY 2018 19 and FY 2019 20 have been filed before the due date specified u/s. 139(1) of the Income-tax Act and hence provisions of Section 206AB of the Income-tax Act will not be applicable to our Company. The customers, therefore are requested to deduct income-tax at source from the payment of this invoice as per the normal TDS provisions, found applicable.

Rate of TDS : Tax may please be deducted at source, if applicable, at the rate prescribed u/s.194C,194I or 194J (as the case may be) or @ 5% specified in the certificate issued u/s. 197 of the Income-tax Act (a copy of which is provided to you by Tata Communications Limited), whichever is lower from all the payments to be during May 04,2024 to March 31,2025.We shall not be accepting payment of this invoice, if subjected to higher rate of TDS, without our consent.

Regional Collection Centre : Tata Communications Limited, Corporate Centre, 1st Floor, A Wing, plot No.C-21 & C-36, Bandra Kurla Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

Tata Communications Limited

Invoice no : 302409G10001508

Invoice date : 02-SEP-2024

Customer name : Goa University

Account ID : VG000037

Customer GSTIN : 30AAAJG1189Q1Z1

Charge details for IAS : HSN Code - 998414

Recurring charges

Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Goa 06 Code:30	20100261111 IAS010223PS4RFHD 13-JUN-23	Fixed Port Charges - HSN CODE : 998414 -300 Mbps	---	01-Oct-2024 31-Mar-2025	1,000,000.00	499,999.98
Recurring charges total						499,999.98

total excluding taxes

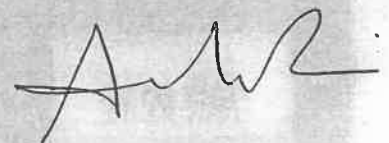
499,999.98

CERTIFICATE

Certified that the amount of Rs.5,90,000/- (Rupees five lakhs ninety thousand only) shown on pre-page has been charged towards the second instalment of the Annual service period of the Internet Leased with effect from 1/10/2024 to 31.03.2025. The Bill may be paid.



**Head of Computer Centre
Goa University
Teleigao Plateau Goa**



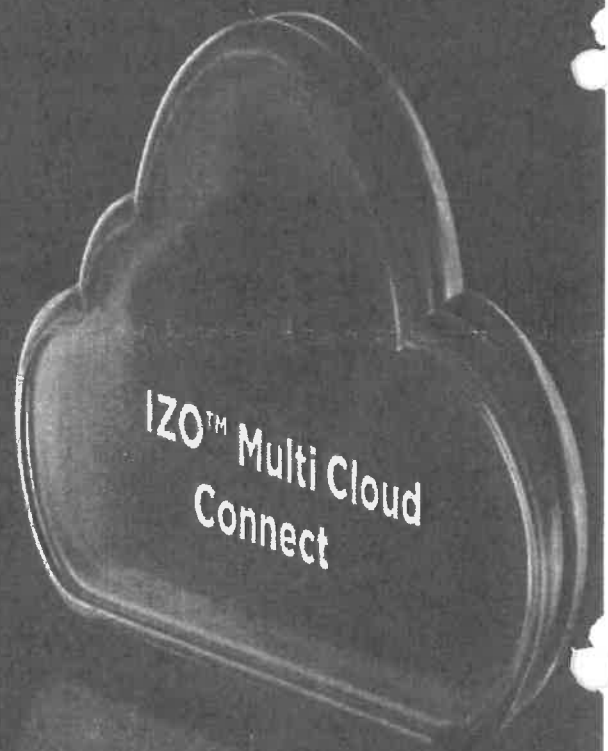
**Systems Analyst
Computer Centre
GOA UNIVERSITY**

TATA COMMUNICATIONS



Reduce 30%

of your cloud data charges with
IZO™ Multi Cloud Connect



[Talk to us](#)