

# RHARAT SANCHAR NIGAM LIMITED

Office Of:

GM TOJU THE GENERAL MANAGER TELECOM GOA SANCHAR BHAVAN PATTO PLAZA PANAJI GOA. GOA TELECOM DISTRICT PANAJE

Provisional Demand Note

Please pay the Provisional Demand Note amount, before 00 NOV 2010 for the foliation registered as per your request

UN NO.: PUN/832#/000005/2010-11

DN Date: 19 Oct 2010

Billing Criteria: Yearly

BCA: Panali

Application Type: New Provision -

Application No.: A201010319510

Unique Service ID.: 201010319510

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

MI 'N A-End: Yes, MLLN B-End: No

Stand by: No

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

Fransmission room, Attinho panaji, Panaji, Goa, 403001, India LLB:

Last Mile A : QFC

1 ast Mile H : UFC

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 Service Tax 10 %			4,500,000.00 450,000.00
Education Cess @ 2%			9,000.00
Secondary & Higher Education Cess @ 1%			4,500.00

Not Amount Payable / Adjustable

RUPEES FURIT NINE LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY. Kemarks:

**Under NMEICT Project** 

TIE TEX PAN NO .:

vice Iax Regn. No.:

ctamer:

1. Minimum period of hire should be 1 year

2. 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 Mid N (all ability 03001 Commercial United Panjim Goa Commercial United Panjim Goa Commercial United Panjim Goa Copy To

SDE (Enterprise Business)

GMTD, panaji,GMTD, panaji, Default-111111, Default, India.



PASSED FOR PAY

A 683 500 00

Certified that the dominal note is off soused for 160 network connectivity under National knowledge Network (NKN) schome. III

Page 1 of 1

Statut)

,

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

Tel: 011 – 23387781 FAX: 011 – 23388492

E.mail: nksinha.edu@nic.in



भागव समाधन, विकास र द्रान्य प्राप्तक समाधन, विकास र द्रान्य प्राप्तक विकास स्वर्धीय क्या सर्वेद्यकी — 110 व्यक्त सर्वेद्यकी — 110 व्यक्त सर्वेद्यकी स्वर्धकी स्वरत्धकी स्वर्धकी स्वर्धकी स्वर्धकी स्वरत्धकी स्वर्धकी स्वर्धकी स्वर्धकी स्वरत्धकी स्वर्धकी स्वर्यकी स्वर्यकी स्वर्धकी स्वर्धकी स्वर्धकी स्वर्धकी स्वर्धकी स्वर्धकी स्वर्धकी स्वर्धकी स्वर

PAL (I HABBE LEGATIK SHASIR BIPALA SAN BITALIB HA

21st August, 2009

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

the current year's budget.

Dear Sir / Madam,

Kindly recall my earlier letters of even number dated the 9<sup>th</sup> January, 2009 and the 13<sup>th</sup> 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

- 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



to unit David more abbreviation a strategic con-

(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 with a compiled list of such institutions.

With regards,

Yours sincerely,

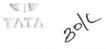
(N.K. Sinha) 2

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.



# Tax Invoice



Tata Communications Limited

A STATE OF THE STA			Original for Recipie
Billing Communication Address	BILL TO	Account ID:	VG000037
	Place of Supply: Goa-State Code:30	Vinfoice no:	301903G10003264
Goa University	Goa University	(Molce no.)	301900010000204
8th Floor, A Wing, Lodha Supremus II	2 0 B 1	Save I	00 Mar 2040
Road No. 22, Wagale Industrial Estate	5000	Invoice date :	02-Mar-2019
Thane West	1 00 m	XV	04 ABD 0040
Thane-400604	SASSTAN DAW	Due date :	01-APR-2019
Maharashtra ,India	Mary Control	. M	WIED TO 4 400 00
Tel:	R.S. C. C. C.	Amount due :	INR 584,100.00
Kind attn : Chakraborty		ch i	
PAN:	Carried Market	6611	

D	Description	Amount (INR)
One-time charges		0.00
Recurring charges	W O	495,000.00
Adjustment charges	Wind 11	0.00
Subtotal	8 N. D. X /	495,000.00
oa Central GST on amount 495000.00 @ 9.00%	7. ( 0 (0)	44,550.00
Soa State GST on amount 495000,00 @ 9.00%	6. 0/801	44,550.00
Total Taxes	1 /3	89,100.00
Total invoice amount	5/60	584,100.00

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.cd
Digitally Signed By ATU. GUPTA
Location: Pune, India
Date: 03-Mar-2019
3:56:53 IST No tax is payable on reverse charge basis

PAN: AAACV2808C CIN: L64200MH1986PLC039266

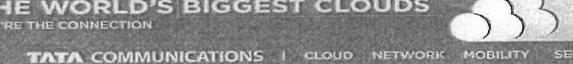
Toy Commercial	
Collection manager name	NEHA MORE
Email	Neha.More@tatacommunications.com
Contact no	

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	D	3	Αl	LS

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 - Place of supply	-State Code:	
		Customer contracting address -	. Goa Goa-State Code:30 403206	

# WORLD'S BIGGEST



Wire transfer	invoice payments can be made	Se via electronic transfer $i$ wire transf	er 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

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

Registered office

Computer

to best

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 lid 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.



#### 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.

#### Change 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.

Centified that the amount is changed towards the Internet Services for the tikest house towards the Internet Services for the tikest house of 14/19 to 30/9/19.

The Annual Service beried W.c. J. 1/4/19 to 30/9/19

**Head of Computer Centre** Goa University Valeigao Plateau Gos

TATA COMMUNICATIONS

Cusiomer name : Goa University

Account ID : VG000037

Customer GSTIN: GSTIN Not registered

Tata Communications Limited

ATAT

Invoice no : 301903G10003264

Invoice date : 02-MAR-2019

Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR
20100 <u>7</u> 61111 644565 16-APR-18	ILL Port with Local Access - HSN CODE: 9984 -100 Mbps	15-JUN-2011	01-Apr-2019 30-Sep-2019	90,000,000	495,000.00 495,000.00
	Service ID COPF ID Comm date 201002611111 644565	Service ID COPF ID COMM date  20100261111 HSN CODE: 9884 -100 Mbps	Service ID	Service ID COPF ID Comm date   PO date	PO date   PO d

Subtotal excluding taxes

495,000.00

(0)	74
-----	----

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

	Description	Amount (INR)
One-time charges		0.00
Recurring charges	MOSED FOR FAYME	495,000.00
Adjustment charges	Ellin I for I liv	0.00
Subtotal	Ks. 204300/ Hiv lath	495,000.00
ba Central GST on amount 495000.00 @ 9.00%	auto to le elete l	44,550.00
_oa State GST on amount 495000.00 @ 9.00%	1 John Thousand www num	oreginaly) 44,550.00
Total Taxes	Dalaha	89,100.00
Total Invoice amount	1000	584,100.00

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective

No tax is payable on reverse charge basis

PAN: AAACV2808C CIN: L64200MH1986PLC039266

Key contact point		Lo
Collection manager name	DEEPAK PATKAR <contractor></contractor>	]
Email	deepak.patkar@contractor.tatacommunications.com	
Contact no	020 66449420	

001-705@2/1.00 495W0/-(-) 99W :- Cost@1,001495000] - (-) 4950

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

#### ST DETAILS

GSTIN No -TCL GSTIN address - 30AAACV2808C1Z2

House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001

Customer GSTIN No -

Customer GSTIN address -

Customer contracting address -

**GSTIN** Not registered

-State Code:

Taleigao Plateau North Goa Goa-State Code:30 403206

#### HE WORLD'S BIGGEST CLOUDS

HE CONNECTION

TATA COMMUNICATIONS

CLOUD

NETWORK

MOBILITY

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

Oct 10 - Mari 20

·

# Tax Invoice

WEATH LEMAND WEATHORS

## Tata Communications Limited

TATA

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

Des	cription	Amount (INR)
One-time charges		0.00
Recurring charges		495,000.00
Adjustment charges	PASSED FOR PAYMENT	0.00
Subtotal	n. Course of the	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	18. 20 41W - L Tape 19 On	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	gight four floring of	44,550.00
Total Taxes	Taking Jam Mannya	89,100.00
Total invoice amount	1001 James Muit	584,100.00

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:

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

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 Regional Collection Centre:

#### **GST DETAILS**

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

# THE WORLD'S BIGGEST CLOUDS WE'RE THE CONNECTION

TATA COMMUNICATIONS I CLOUD

NETWORK

Validity unknow

Digitally signed by. Nitin Mangal Mon Mar 02 09:57:1

MOBILITY

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 Kurlei Complex, Plot No. C-21 & C-36 Vldyanageri PO, Mumbel-98		
Bank Account#	0230VG000037	IFSC CODE	UTIB0CCH274   MICR Code: 4802/11017		
Pank Nama	Avie Bonk	Bank Address	A to Z Shopping Centre, Dr. Ambedicar Road, Dadar (E), Mumbal 400 014		

Currency

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

Lord of Computer Central Registered office

र् कर्मुब्राच्या Çorumuhications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

Account Type

To receive your invoices electronically please send an 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

Current Account

Page 1 of 3

Apr 20 - Sept 20

INR

•

( 2/c

Tata Communications Limited

Invoice no : 302003@10002737

Invoice date : 02-MAR-2020

Customer name : Goa University
Account ID : VG000037

ATA COURTERING

Customer GSTIN: GSTIN Not registered

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INF
Goa University Computer Centre Admit Building Taleigao Plateau Tiswad Panaj Goa Goa 403206 India	20100Z61111 799989 25-JUN-19	ILL Port with Local Access - HSN CODE: 998414 -130 Mbps	<del></del>	01-Apr-2020 30-Sep-2020	990,000.00	495,000.0

Subtotal excluding taxes

495,000.00

584100|
Len1-Incometax

TOS @ 1-51, on () 7425|
Ro 495009
COSTTOS @ 11. -) 4950|
566775|
566775|-

Band Company Com			Original for Recipien
Billing Communication Address	BILL TO Place of Supply: Goe-State Code:30	Account ID:	VG000037
Goa University	Goa University	invoice no:	302009G10001340
8th Floor, A Wing, Lodha Supremus II Thane West		500000000000000000000000000000000000000	
Road No. 22,		Invoice date :	02-Sep-2020
Wagale Industrial Estate			
Thane-400604	the second control of	Due date :	02-Oct-2020
Maharashtra ,India			24 Marie 1 12
Tel:91-8669809029	A PROPERTY OF STREET	Amount due :	INR 584,100.00
Kind attn : Anselmo Rosa		- Establish skills	
PAN:			SU SULLINIA

Description	Amount (INR)
One-time charges	0.00
Recurring charges	495,000.00
Adjustment charges	0.00
Subtotal SQUIWI- III	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	thouring 4 44,550.00
a State GST on amount 495000.00 @ 9.00%	44,550.00
Total Taxes	89,100.00
Total Invoice amount	584,100.00

#### 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 15% Signature Valid

CIN: L64200MH1986PLC039266 PAN: AAACV2808C

# Key contact points:

Collection manager name	Abhay Desai <contractor></contractor>	
Email	Abhay.Desai@contractor.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**

L GSTIN No -	30AAACV280BC1Z2	Customer GSTIN No -	GSTIN Not registered
FCL GSTIN address -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN address - Place of supply	-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

Digitally signed by: Nitin Mangal Wed Sep 02 16:1

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 Kurta Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98		
Benk Account #	0230VG000037	IFSC CODE	UTIB0CCH274   MICR Code: 400211017		
Bank Name	Axis Bank	Benk 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.

EVERNE COMMENCEMENTAL

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
- 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.

11/

**Tata Communications Limited** 

Invoice no : 302009G10001340

: 02-SEP-2020 Invoice date

: VG000037 Account ID

Customer name: Goa University

Customer GSTIN: GSTIN Not registered

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 Goa Goa Goa Goa Goa Goa Goa Goa Goa	201002611111 79989 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

ubtotal excluding taxes

495,000.00

Centificate

Centified that the amount is changed towards

the internet services for the second half of

the Annual Service period Weep 1/10/2020 to

the Annual Service period Weep 1/10/2020 to

Head of Computer Centre Goa University Taleigao Plateau Gos

(en-10s@1.5). en-) 7425]-495W0]-1. COST 70s@1%. (-) 495D]-1. SGST 70s@1%. (-) 495D]-566775]-

ST. ST. ST.

# MUNICATIONS

# voice



Tata Communications Limited

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

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

Key contact point	s:
Collection manager name	Abhay Desai <contractor></contractor>
Email	Abhay.Desai@contractor.tatacommunications.com
Contact no	ALCO STATE OF THE PROPERTY OF

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

## **GST DETAILS**

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

IRN Number Not Applicable



Signature valid Digitally signed by: Nitin Mangal Tue Mar 02 19:2

Beneficiary Name	Tata Communications Ltd.	de via electronic transfer / wire transf	
Bank Account #	0230VG000037	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbel-B
Bank Name		IFSC CODE	UTIBOCCH274   MICR Code: 400211017
	Axis Bank	Bank Address	
Account Type	Current Account	Currency	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 01
Legal Entity ID	3358004PBWAYF65RLI81	Contoney	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 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

#### TATA COMMUNICATIONS



#### 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 gate with the fellowing information:

- 1) Account id
- 2) Invoice number
- 3) Date of involce
- 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

PRESSED FOR PAVILLE T RESSED FOR PAVILLE The Lak h Eighly four Thousand One Hundred Only ]



Tata Communications Limited

Involce no : 302103G10002604

Invoice date : 02-MAR-2021

Customer name : Goa University Account ID : VG000037

Customer GSTIN: GSTIN Not registered

Recurring charges						
Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO data	Billing period	Annual charges	Amount (INR
Goa University Computer Centre Admit Bullding Taleigao Plateau Tiswad Panaji Goa 403206 India State Code:30	20100 <b>2</b> 61111 799989 25-JUN-19	ILL Port with Local Access - HSN CODE: 998414 -130 Mbps		01-Apr-2021 30-Sep-2021	990,000.00	495,000.00

Subtotal excluding taxes

495,000.00

CERTIFICATE

Certified that the amount is changed

towards the internet Senvices for the first

half of the Annual Senvice period Wiert.

1/4/2021 to 30/9/2021.

Systems Analyst
Computer Centre
GOA UNIVERSITY

Head of Computer Centre

Goa University

Teleigno Plateau Gos Less TDS 27, 90,00

DY 4950/
Less SGST 17, 4950/-

Page 3 of 3



# Bull

# Tax Invoice

#### Tata Communications Limited

	<b>国际共和国共和国</b>			Original for Recipient
Billing Communication Address	BILL TO		Account ID:	VG000037
	Place of Supply: Goa-State	Code:30		
Goa University	Goa University	84100	Involce no:	302109G10001223
8th Floor, A Wing, Lodha Supremus II Thane West		507100		
Road No. 22,	(-) 2 % TES	9900	Invoice date ;	02-Sep-2021
Wagale Industrial Estate		, , ,		
Thane-400604	(-) 1%. CGST	4950	Due date :	02-Oct-2021
Maharashtra ,India	4 /	1 1 -		
Tel:+91-8669809029	(+)1/sasi_	4950	Amount due :	INR 584,100,00
Kind attn : Anselmo Rosa			•	
PAN:	56	4300	/-	

Invoice summary		<b>法理是指责任</b>
	Description	Amount (INR)
One-time charges	TASSED FOR PAYME A	0.00
Recurring charges	58410d-580 true 1	495,000,00
Adjustment charges	Mar manner franchischer managerer	0.00
Subtotal	Lighty tax Thougan One Hu	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	A Tomornoline consumer for you	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	XIA.	44,550.00
Total Taxes		89,100.00
Total invoice amount	DIE TOUR AR(F) / F.C	584,100.00

Key contact points :		
Collection manager name	Kalyani Lawar <contractor></contractor>	
Email	Kalyani.Lawar@contractor.tatacommunications.com	
Contact no		

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

GST	DE	TAIL	S

TCL GSTIN No - TCL GSTIN address -	30AAACV2808C122  House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN No - Customer GSTIN address - Place of supply	GSTIN Not registered -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	Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206

	IRN Number	(国の最終のなどの) 一番の日本
а	Not Applicable	

Digitally signed by:
DS TATA COMMUNICATIONS LIMITED 01
Thu Sep 02 16:57:55 IST 7021
Approved By Nitin Manget

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

 $\searrow$ 

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.talacommunications.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 = ((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



Tata Communications Limited

Invoice no : 302109G10001223

: 02-SEP-2021 Invoice date

Customer name: Goa University Account ID VG000037

Customer GSTIN: GSTIN Not registered

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 103206 ndia Bate Code:30	20100 <u>7</u> 61111 799989 25-JUN-19	ILL Port with Local Access - HSN CODE: 998414 -130 Mbps		01-Oct-2021 31-Mar-2022	990,000.00	495,000.0

Subtotal excluding taxes

495,000,00

CERTIFICATE

Centified that the amount is ks. 5,84,100/
Live larks eight joun thousand and one hundred only)

Is Charged toward the Second medallarent hat

Is Charged toward the Second wie. 1/10/2021 to

of the Annual Senice benied wie. 1/10/2021 to

20/3/2022.

Gea University Taleigae Flateau Ges

. ı

## Tata Communications Limited

EZVEZV

	THE RIVERSE AND RESIDENCE OF THE PARTY OF TH		Original for Recipie
Billing Communication Address	BILL TO	Account ID:	VG000037
	Place of Supply: GOA-State Code:30		
Goa University	Goa University	Invoice no:	302203G10002616
Goa University,Computer Centre,Adm Bldg,Goa University Campus, Taleigao Plateau	YERUVA V R REDDY		
	THE REGISTRAR GOA UNIVERSITY,	Invoice date :	02-Mar-2022
	TALEIGAO PLATEAU TALEIGAO		
Goa-403206	North Goa - 403206	Due date:	01-Apr-2022
Goa ,India	GOA-State Code:30		
Tel:+91-8669609005	30AAAJG1189Q1Z1	Amount due :	INR 584,100.00
Kind attn : Radhika Nayak			
PAN:			

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

Invoice summary	
Description	Amount (RNR)
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> Kalyani.Lawar@contractor.tatacommunications.com Contact no

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

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

IRN Number	国家2000年代的1000日	
88d016ea3533ba7ddd89b342eeec621bc2decfb45fc0f2130525d9a0a57bd025  584100  (-) 27, TD1 990-0  (-) 11. CGST 4950		Signature validation bigitally signed by: DS TATA COMM Wed Mar 02 14.3
(-) 1/. SGST 4950 5,64,300/s	De Maria de La Carta de La Car	100P DOIA

Wire transfer	Invoice payments can be made wa electronic transfer / wire transfer as per the following details:			
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kuria Complex, Piot No. C-21 & C-36 Vidyanagari PO, Mumbal-98	
Bank Account#	0230VG000037	IFSC CODE	UT180CCH274   MICR Code: 400211017	
Bank Name	Axis Bunk	Bank Address	A to Z Shopping Centre, Dr. Ambediar Road, Dedar (E), Mumbai 400 014	
Account Type	Current Account	Currency	INR	
Legal Entity ID	3358004PBWAYF65RLJ81			

Billing Correspondence Address Tata

Registered office

Communications Limited, Alandi Road, Dighi, Pune - 411015

Communications Limited, VSB, Mahatma Gandhi Road, Fort, Mumbai - 400001 (India)

With 'BillMall' in the subject line. Please include your account Id and the ur invoice delivered. To request a change buyour email address on file, please include 'ChangeMail' in the subject line. You will continue to To receive your invoices electronic email address where you would like your invoice receive a hard copy of your invoice.

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

AR(F) / F.C



LIMITED 01

1821

#### Ferms 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

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 ws.194C or 194J (as the case may be) or @ 6.6% specified in the certificate issued ws. 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 Kurta Complex, Adjacent to MTNL, Bandra(East), Mumbai - 400051

Tata Communications Limited

invoice no : 302203G10002616

invoice date : 02-MAR-2022

Customer name : Goa University : VG000037 Account ID

Customer GSTIN: 30AAAJG1189Q1Z1

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	20100261111 IAS070721TXTXKYZ 16-AUG-21	Fixed Port Charges - HSN CODE : 998414 -180 Mbps		01-Apr-2022 30-Sep-2022	990,000.00	495,000.00

Subtotal excluding taxes

495,000,00

CERTIFICATE

Centified that the amount of Rs. 5,84,100+

(Fire lacks eightefour thousand and Done hundred only) is charged towards the first installment only is charged towards the first installment of the Annual Senrice period Wie f. 1/4/2022 to 30/9/2022 of the Annual Senrice period Wie f. 1/4/2022 to 30/9/2022

**Head of Computer Centre** Goa University Taleigao Plateau Gos

# Tax Invoice

#### **Tata Communications Limited**

Billing Communication Address	BILL TO	Account ID:	VG000037
	Place of Supply: GOA-State Code:30		
Goa University	Goa University	Invoice no:	302209G10001437
Goa University,Computer Centre,Adm Bldg,Goa University Campus, Taleigao Plateau	YERUVA V R REDDY		
5 A 3	THE REGISTRAR GOA UNIVERSITY,	Invoice date :	02-Sep-2022
360 t/	TALEIGAO PLATEAU TALEIGAO	Lorentia de la composición dela composición de la composición dela composición de la composición de la composición de la composición dela composición dela composición de la composición dela composición dela composición dela comp	
Goa-403206	North Goa - 403206	Due date :	02-Oct-2022
Gos ,India	GOA-State Code:30		
Tel:+91-8669609005	30AAAJG1189Q1Z1	Amount due :	INR 584,100.00
Kind attn : Radhika Nayak			
PAN:	A STATE OF THE PARTY OF THE PAR	ALLE SHARES	

De	escription	Amount (INR)
One-time charges	TARRES FOR DA	0.00
Recurring charges .	PROSED FOR BALLICE	495,000.00
Adjustment charges	Bo BOULLO (To "No los	0.00
Subtotal	163. and a state of the state o	495,000.00
Goa Central GST on amount 495000.00 @ 9.00%	lightin bound fricinal &	44,550.00
Goa State GST on amount 495000.00 @ 9.00%	Wassand a separation of the season of the se	44 550 00
Total Taxes	Hexalin Josephia	89,100.00
Total invoice amount	Man Con	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

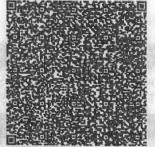
PAN: AAACV2808C

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 - Place of supply	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 - D1-Apr-2022   Valid up to - 31-Mar-2023 Applied date < 28-Mar-2022	Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403205

IRN Number	
1954111da7bbe7aaa3d98e4cd793222e539740e1b1b420e29f3615267d476ed6	
onyg ( ) ( ) ( ) ( ) ( ) ( ) ( )	
on 49 mul - (-) 4950)	
COSTCOLL	



Signature valid
Digitally signed by:
DS TATA COMMUNICAT
Fri Sep 02 19:20
Approved By Nitin

Wire transfer Invoice payments can be niade via electronic transfer / wire transfer as per title following details						
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kuria Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbei-98			
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 14			
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)

 $\searrow$ 

To receive your involces electronically, please send an email to billing.services@latacommunications.com email address where you would like your involce 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 involce.

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.
- 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 56144444 or Toll Free No. 18002660560 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

**Tata Communications Limited** 

invoice no : 302209G10001437

invoice date

: 02-SEP-2022

Customer name: Goa University : VG000037 Account ID

Customer GSTIN: 30AAAJG1189Q1Z1

Recurring charges						
Site Location	Parent ID Servics ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	Amount (INF
Admin Building Computer Centre Goe University Plateau Tiswedi Taluk Teleigeo Goe 403206 India	20100261111 IAS070721TXTXKYZ 16-AUG-21	Fixed Port Charges - HSN CODE: 998414 -180 Mbps	_	01-Oct-2022 31-Mar-2023	990,000.00	495,000.00

Subtotal excluding taxes

495,000.00

CERTIFICATE

Centified that the amount of his 5.84, 100/ five

larks eighty-four thousand and one hundred only

is changed towards the final second installment of

the Annual Service period Ded. 1/12/2022 to 31/3/2023

The Annual Service period Ded. 1/12/2022 to 31/3/2023

**Head of Computer Centre** Goa University Valeigao Plateau Gos

# Tax Invoice



250

#### **Tata Communications Limited**

			Original for Recipient
Billing Communication Address	BILL TO Prace of Supply: GOA-State Code:30	Account ID:	VG000037
Goa"University	Goa University	Invoice no;	302303G10002557
Goa University,Computer Centre,Adm Bldg,Goa University Campus, Taleigao Plateau	YERUVA V R REDDY	1	
	THE REGISTRAR GOA UNIVERSITY,	Invoice date ;	02-Mar-2023
	TALEIGAO PLATEAU TALEIGAO	•	
Goa-403206	North Goa - 403206	Due date :	01-Apr-2023
Goa ,India	GOA-State Code:30	11.85	A STANFASTER OF
Tel:+91-8669609005	30AAAJG1189Q1Z1	Amount due :	INR 584,100,00
Kind attn : Radhika Nayak			
PAN:			

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

Invoice summary		3300	
Descripti	on	An	nount (INR)
One-time charges		4	0.00
Recurring charges		O. STEE	495,000.00
Adjustment charges	41		0.00
ebtotal	TRASSED FOR PAYMENT	1.	495,000.00
Ja Central GST on amount 495000.00 @ 9.00%	WF/100	Str. Caller	44,550.00
oa State GST on amount 495000.00 @ 9.00%	Rs. 5811(A)		44,550.00
Total Taxes		Post red	89,100.00
Total invoice amount	AR(F)/F.O		584,100.00
		10.5	No. of

#### 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

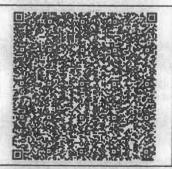
CIN: L64200MH1986PLC039266

## **GST DETAILS**

TCL GSTIN No - TCL GSTIN address -	30AAACV2808C1Z2- House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa Stata Code: 30 - 403001	Customer GSTIN No - Customer GSTIN address - Place of supply	30AAAJG1189Q1Z1  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

_		7
IRN	Number	P

3de26ca3ca3bf29fec2eb425edabb8f5c68419fbc2c7dbad06c0b477b5e78d03



#### Signature valid

Digitally signed by:
DS TATA COMMUNICAT
Thu Mar 02 06:1
Approved By Nitin

Wire transfer	Invoice payments can be made via electronic transfer / wire transfer as per the following details				
Beneficiary Name	Teta Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbal-98		
Bank Account #	0230VG000037	IFSC CODE	UTIBOCCH274   MICR Code: 400211017		
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dedar (E), Mumbel -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







# 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

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?

me 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. 18002660860 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

# low 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 w/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

TATA COMMUNICATIONS

TATA

Tata Communications Limited

Invoice no : 302303G10002557

Invoice date : 02-MAR-2023

Gustomer name : Goa University
Account ID : VG000037

Customer GSTIN: 30AAAJG1189Q1Z1

Recurring charges			1 2 2 2 2 2 2	2 2 2 2	A Company	
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INF
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk Taleigao Goa 403206 India State Code:30	20100261111 IAS070721TXTKKYZ 16-AUG-21	Fixed Port Charges - HSN CODE: 998414 -180 Mbps		01-Apr-2023 30-Sep-2023	990,000.00	495,000.0

Subtotal excluding taxes

495,000.00

Centified that the amount of Rs. 2,33,640/
Centified that the amount of Rs. 2,33,640/
Centified that the amount of Rs. 2,33,640/
(5,84,000 - 3,50,000 (cn. Note) (hupees two louths)

Thirty three Thousand bix hundred and fonty

that the Thousand bix hundred and fonty

has been changed towards the first installment

has been changed towards the first installment

Lout benied of Annual Service price of Wierf.

(pant period) of Annual Service price of Wierf.

AM

Goa University
Teleigao Plateau Gos



Tata Communications Limit

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

Description	THE WAR DE LOCATION OF THE PARTY OF THE PART	
One-time charges	THE WARRANT AND THE COMMENTS OF THE PARTY OF	Amount (INR)
Recurring charges		0.00
Adjustment charges		299,999.98
Subtotal	PASSED FOR PAYMENT	0.00
a State GST on amount 299999.98 @ 9.00%	Rs. 334000	299,999.96
Goa Central GST on amount 299999.98 @ 9.00%		27,000.00
Total Taxes	TO TO	27,000.00
Total Invoice amount	10.000	54,000.00
	AR(F)/F.O	353,999.98

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

Key contact points:

TCL GSTIN No -	30AAACV2808C1Z2			
TCL GSTIN address -		Customer GSTIN No -	30AAAJG1189Q1Z1	
TOU GOTTIN MUCIESS -	House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Paneji, Goa State Code: 30 - 403001		YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa, Salcette GOA-State Code:30	
ARN/LUT No -	4D3D323000042V	Place of supply	403206 GOA-State Code:30	
RN / LuT No - policable for Export / EZ Exemption		Customer contracting address -	Taleigao Plateau North Goa Goa-State Code:30 403206	

**IRN Number** 8be240b15073a0d364ecc0bc41b486e80fcd6b5994e04d08a2c283aa1e53fdf7



Signature valid

Digitally signed by: DS TATA COMMUNICAT Set Jun 24 20:05 Approved By Nitin LIMITED 1

Beneficiary Name	Teta Communications Ltd.	de via electronic transfer / wire trans	
Bank Account #	0230VG000037	Company Address	Bandra Kurta Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbel-9
Bank Name		IFSC CODE	UTIBOCCH274 MICR Code: 400211017
	Axds Bank	Bank Address	MICK COUR, 400217017
Account Type	Current Account	Currency	A to Z Shopping Centre, Dr. Ambediar Road, Deder (E), Mumbel -400 01
Legal Entity ID	3358004PBWAYF65RLI81		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 ld 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



- 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.
- 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 \(\text{thick}\) hich is provided to you by Tata Communications Limited), whichever is lower from all the preference 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



Tata Communications Limite

Invoice no : 302306G10000771

Involce date : 24-JUN-2023

Customer name: Goa University Account ID : VG000037

-Customer GSTIN: 30AAAJG1189Q1Z1

Recurring charges					an Marten Water	#IDMAN
S/te Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INF
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	e r	13-Jun-2023 30-Jun-2023	1,000,000.00	49, <del>999</del> .94
Admin Building Computer Centre Goa University Plateau Tiswadi Taluk faleigao Goa 103206 idia **te Code:30	20100261111 IAS010223PS4RFHD 13-JUN-23	Fixed Port Charges - HSN CODE: 998414 -300 Mbps	- I	01-Jul-2023 30-Sep-2023	1,000,000.00	249,999.99

Subtotal excluding taxes

299,999.98

CERTIFICATE

Centified that the amount of Rs. 353,999.98

Chapter three lack tifty three thousand, nine hundred and ninety nine and Ninety eight paise) has been and ninety nine and Ninety eight paise) has been chapted towards the first installment of Annual Chapted towards the first installment of Annual Chapted towards the first installment of Annual Chapted Devid W. e.f. 13/6/2023 to 30/9/2023.

Ah

Sead of Computer Centre Goa University Teleigao Plateau Gos

#### **Tata Communications Limited**

			Original for Recipie
Billing Communication Address	BILL TO Place of Supply: GOA-State Cr. 30	Account ID:	VG000037
Goa University	Goa University	Invoice no:	302309G10001180
Goa University,Computer Centre,Adm Bldg,Goa University Campus, Taleigao Plateau	YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Gos,	- Alegania	O SECTION OF THE PERSON OF THE
outing to the same of the same	Japane Stray of the person sector (1-1)	Invoice date:	02-Sep-2023
Goa-403206	Salcette - 403206	Due date :	02-Oct-2023
Goa India	GOA-State Code:30		
Tel:+91-8669609005	30AAAJG1189Q1Z1	Amount due :	INR 589,999.98
Kind attn: V.S Nadkami			
PAN:			

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

Description		mount (INR)
One-time charges		0.00
Recurring charges	PASSED FOR PAYMENT	499,999.98
Adjustment charges	Rs. 50 (100) -	0.00
Subtotal	100	499,999.98
30a State GST on amount 499999.98 @ 9.00%	Klad v	45,000.0
30a Central GST on amount 499999.98 @ 9.00%	DH O AR(F) EO	45,000.00
Total Taxes		90,000.00
Total invoice amount		589,999.98

#### 

No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

# **GST DETAILS**

Contact no

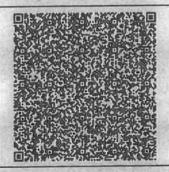
TCL GSTIN No - TCL GSTIN address -	30AAACV2808C1Z2  House No. 213, Merck House, 5th Floor. Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN No - Customer GSTIN address - Place of supply	30AAAJG1189Q1Z1  YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goe, Salcette GOA-State Code:3t 403205
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 -	Teleigao Plateau North Goa Goa-State Code:30 403206

IRN Number

87c657bb877e2a9d35a9ffcce9aaa0fd07def0e2dc95a17a1102a9a29aa9818f

9112611792

COST MS@ 1 ( ) SWUNT -



Signature valid

Digitally signed by: DS TATA COMMUNICAT Sat Sep 02 08:1 Approved By Nitin

LIMITED 1

PERSONAL PROPERTY AND PROPERTY OF THE PERSON NAMED IN	
Mary description	invoice payments can be make the electronic transfer / wire transfer as per the following details
Wire transfer	UNDICE DAYMENTS CAN DE LIBRERIES ELECTRONIC DAUGHET I MILE DAUGHET AS DEL TILE TORONING CORRESPONDED

A CONTRACTOR OF STREET					
Seneficiary Name Tata Communications Ltd.		Company Address	Bandra Kuria Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbal-98		
Bank Account #	0230VG000037	IFSC CODE	UTIBOCCH274   MICR Code: 400211017		
Bank Name	Axis Bank	Benk Address	A to Z Shopping Centre, Dr. Ambedkar Road, Deder (E), Mumbel -400 014		
Account Type	Current Account	Currency	INR		
Legal Entity ID	3358004PBWAYF85RLI81	A STREET AND STREET			

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.



- 1) It will be deemed that you have accepted this invoice in full in the event yes 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 18002660860.

# 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

25

Tata Communications Limited

Invoice no : 302309G100Q1180

Invoice date : 02-SEP-2023

\* Customer name : Goa University

Account ID : VG000037

Customer GSTIN: 30AAAJG1189Q1Z1

Recurring charges			10000000			
Site Location	Parent ID Service ID COPF ID Comm date	Charge item & description	PO number PO delle	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	499,999.94

Subtotal excluding taxes

Ges University Taleigan Plateau Gos

499,999.98

Centified that the amount of Rs. 5,89,998:98

(Fire takhs eighty nine thousand in the hundred and paise nexty - eight only) and ninety nine and paise nexty - eight only) is charged towards the second installment of its charged towards the second weep. I to 2023 the Annual Service period weep. I to 2023 to 313 2024.

**fleed of Computer Centre** Goa University Taleigao Plateau Gos

No.: 118 Date: 76 24

# **Tata Communications Limited**

Fifting Communication Address	BILL TO Place of Supply: GOA-State Code:30	Account ID :	VG000037
Soa University	Goa University	Invoice no:	302403G10003048
Goa University,Computer Centre,Adm Bldg,Goa University Campus, Taleigao Plateau	YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, TALEIGAO PLATEAU, North Goa,		
Campus, raieigas rializas		învoice date :	02-Mar-2024
Goa-403206	Salcette - 403206	Due date :	01-Apr-2024
Goa ,India	GOA-State Code:30		
Tel:+91-8669609005	30AAAJG1189Q1Z1	Amount due :	INR 589,999.98

Subantanci	A-CORDIA NOTICE
Invoice summary	
Description	Amount (INR)
One-time charges	0.00
Recurring charges	499,999.98
Adjustment charges	0.00
P 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

Know your Invoice: https://atacommunications.com/Know-your-invoice

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

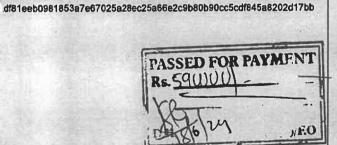
No tax is payable on reverse charge basis

PAN: AAACV2808C

CIN: L64200MH1986PLC039266

# **GST DETAILS**

TCL GSTIN No - TCL GSTIN address -	30AAACV2808C1Z2  House No. 213, Merck House, 5th Floor, Tri Star Building, Patto Plaza, Panaji, Goa State Code: 30 - 403001	Customer GSTIN No - Customer GSTIN address - Place of supply	30AAAJG1189Q1Z1  YERUVA V R REDDY, THE REGISTRAR GOA UNIVERSITY, JALEIGAO 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** 



Signature valid

Digitally signed by: DS TATA COMMUNICAT Sat Mar 02 16:5 Approved By Nitin

LIMITED 1

BONDS TO STATE OF THE PARTY OF	
Wire transfer	Invoice payments can be made via electronic transfer / wire transfer as per the following details
7111000101	

AAILE RELIZIEL	Invoice payments can be made via electronic dansier it will entained as per line following details				
Beneficiary Name	Tata Communications Ltd.	Company Address	trees Bandra Kuria Complex, Plot No. C-21 & C-36 Vidyanagari PO, N		
Bank Account #	0230VG000037	IFSC CODE	UTIBOCCH274	MICR Code: 400211017	
Bank Name	Axis Bank	Bank Address	A to Z Shopping Centre, D	r. Ambedkar Road, Dader (E), Mumbai -400 014	
Account Type	Current Account	Currency	INR		
Legal Entity ID	235B004DBWAYERSDI IR1	TVS S COM TWO IS NOT SEEN TO SEE			

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

ming Correspondence Address . Tala Communications Limited, Aland Noad, Digin, 1 and 141101



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 of 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.

- 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 p 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 eduring 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

INIA

Customer name : Goa University

Account ID : VG000037

Customer GSTIN: 30AAAJG1189Q1Z1

Tata Communications Limited

Invoice no : 302403G10003048

Invoice date : 02-MAR-2024

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	20100261111 IAS010223PS4RFHD 13-JUN-23	Fixed Port Charges - HSN CODE: 998414 -300 Mbps		01-Apr-2024 30-Sep-2024	1,000,000.00	499,999.9

abtotal excluding taxes

Systems Ansieys

499,999.98

CERTIFICATE

Centified that the aumount of Rs. 5,90,000/
Chapters fire latch ninety thousand only has

been charged towards the first installment of the

been charged towards the first installment of the

Annual Sennice period W.e.f. 14/2024 to 30/9/2024

**100**0

fiead of Computer Centre Goa University Telegao Plateau Gos Systems Analysi Computer Centre GOA UNIVERSITY

No.: 278
Date: 1319124 B.H. J-11

# **Tata Communications Limited**

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

Invoice summary	ATTIMES TO THE PROPERTY OF THE PARTY.	
Desc	ription	Amount (INR)
One-time charges		0.00
Recurring charges		499,999.98
Debit / Credit charges	PASSED FOR PAYMENT	0.00
Subtotal	Rs. 54(000)	499,999.98
ioa State GST on amount 499999.98 @ 9.00%	1 10	45,000.00
Goa Central GST on amount 499999.98 @ 9.00%	( Day or	45,000.00

Key contact points	
Collection manager name	SANJAY JADHAY
Email Committee	SANJAY JADHAVOCONTRACTOR TATACOMMUNICATIONS COM
Contact no	9096282626

No tax is payable on reverse charge basis

PAN: AAACV2808C

AR(F)/F.O

CIN: L64200MH1986PLC039266

# **GST DETAILS**

Total invoice amount

Total Taxes

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 - Place of supply	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	AD300324000936K Dated - 01-Apr-2024   Valid up to - 31-Mar-2025 Applied date - 21-Mar-2024	Customer contracting address -	Taleigao Piateau North Goa Goa-State Code:30 403206

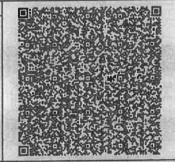
9ed7978b5c32f404d866f3bdabaf8d0b88084cd9112fa7da85597c6ace1968cb

**IRN Number** 

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

Goa Central GST on amount 499999.98 @ 9.00%

[on: ms[2], (-) 1W00]-COST (21) (-) 5W01 SUST (21) (-) 5W01



Signature valid

Digitally signed by: DS TATA COMMUNICAT Mon Sep 02 14:2 Approved By Nitin

LIMITED 1

90,000.00

589,999.98

Wire transfer	Invoice payments can be made	de via electronic transfer / wire transf	fer as per the following details
Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurie Complex, Piol No. C-21 & C-36 Vidyanagari PO, Mumbel-98
Bank Account	0230VG000037	IFSC CODE	UTIB0CCH274   MICR Code: 400211017
Bank Name	Axia Bank	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dedar (E), Mumbai -400 014
Account Type	Current Account	Currency	INR .
Legal Entity ID	3358004PBWAYF85RLI81	NO. OF THE REST	

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



- 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 powil 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 da 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

**Tata Communications Limited** 

Invoice no : 302409G10001508

Invoice date : 02-SEP-2024

Customer name : Goa University
Account ID : VG000037

Customer GSTIN: 30AAAJG1189Q1Z1

Recurring charges Print period Annual charges Amount (il						
Site Location	Parent ID Service ID COPF ID Comm date	Charge Item & description	PO number PO date	Billing period	Annual charges	
Admin Bullding Computer Centre Goa University Flateau Tiswadi Taluk #gao	20100261111 IAS010223PS4RFHD 13-JUN-23	Fixed Port Charges - HSN CODE: 998414 -300 Mbps		01-Oct-2024 31-Mar-2025	1,000,000.00	499,999.9
(06)					N. Carlotte	
Code:30	at 2000 1300 1500 1500 1500 1500 1500 1500 1		PACIFIC DE LA CONTRACTOR DE LA CONTRACTO		ring charges total	499,999.9

ototal 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.

Goa University

Taleigao Plateau Gos

Systems Analyst Computer Centre GOA UNIVERSITY



**TATA COMMUNICATIONS** Reduce 30% IZO™ Multi Cloud of your cloud data charges with Connect IZO™ Multi Cloud Connect Talk to us