

Invoice


Praxair India Pvt Ltd
 Mercury 2B Block, 6th Floor,
 Prestige Technology Park, Outer Ring Road,
 Marathahalli,
 Bengaluru-560103
 Karnataka, India
 Tel: 91-0-9343120484
 Kind attn : Harish N

Account no : ILL032989
 Customer ref : VP000051
 Invoice no : ILL0314200959
 Invoice date : 02-Mar-2014
 Billing frequency : Quarterly

Due date : 01-Apr-2014

Amount due : INR 58,989.00

Invoice summary

One time charges	Recurring charges	Adjustment charges	Sub total	Taxes	Total invoice amount (INR)
0	52,500.00	0	52,500.00	6,489.00	58,989.00
Tax description				Tax break up	For Tata Communications Limited  Authorised signatory
Service Tax on amount 52500.00 @ 12.00%				6,300.00	
Educational Cess on amount 52500.00 @ 0.24%				126.00	
Secondary & Higher Education Cess on amount 52500.00 @ 0.12%				63.00	

Service tax no.: AAACV2808CST008 PAN no.: AAACV2808C

Note: The base rate of service tax has been amended, w.e.f 01-Apr-2012, from 10 % to 12 % vide the finance bill 2012.

Accordingly the service tax including education and S.H.E. cess stands revised from 10.30% to 12.36% from the said date.

Please note tata communications limited is registered for given service tax categories - 'internet telecommunications', 'telecommunications', 'management, maintenance or repair service' and 'renting of immovable properties service'

In case of any billing queries, mail us at billing.services@tatacommunications.com or call us on +91 20 66154357.

Charge summary

Circuit ID	Service name	One time charges	Recurring charges	Total charges (INR)
PO number:				
	ILL	0	52,500.00	52,500.00
Sub total				52,500.00

Sub-total charges excluding TAX

52,500.00

Charge details for ILL

Recurring charges							
Service ID Circuit ID	Charge item & description	Location	COPF ID Comm date	PO number PO date	From date To date	Annual charges	Amount (INR)
091CUTT0300062 78096	Standard ILL - 2 Mbps	Jagatsinghpur	229527 15-Jun-13	-----	01-Apr-2014 30-Jun-2014	210,000.00	52,500.00
Recurring charges total							52,500.00

Sub-total charges excluding TAX

52,500.00

Wire transfer

You can make your bill payment through electronic transfer / Wire transfer as per given detail

Beneficiary name	Tata communications ltd.	Company address	Bandra kurla complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank account #	002-568756-001	IFSC CODE	HSBC0400002 MICR Code: 400039002
Bank name	Hong kong & shanghai banking corporation	Bank address	52-60 MG ROAD FORT BRANCH MUMBAI INDIA
Account type	Current account	Currency	INR

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

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 20 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 mention invoice number along with your payment to ensure correct and timely processing.
- 5) E. & O. E.

CHARGE CALCULATION METHOD

For products which are charged annually -

Full year Charge = Annual Charges

Pro-Rata Days = ((Annual Charges/365) x No. of Days)

For products with other charge frequency -

Full month = (Annual Charges / 12 x Number of Months)

Pro-Rata Days = (((Annual Charges/12) / Number of days in the calendar month) x No. of Days)

Note : This refers to the products charge frequency and not the customers bill frequency.

COLLECTION CENTERS

Regional Collection Center : Tata Communications Limited, 2nd floor Collections Dept., No 18, 19 & 20, EPIP Layout, K.I.A.D.B, Whitefield, Bangalore - 560066

Billing correspondence address : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

AHMEDABAD	Tata Communications Limited, Office#402, 4th Floor, Circle "P", Opp.Kamavati Club, S.G.Highway, Ahmedabad-380015
BANGALORE	Tata Communications Limited, 2nd floor Collections Dept. , No 18, 19 & 20, EPIP Layout, K.I.A.D.B, Whitefield, Bangalore - 560066
CHENNAI	Tata Communications Ltd, VSB No: 4, Swami Sivananda Salai, Chennai - 600002
ERNAKULAM	Tata Communications Limited, Collections Dept. ,Near Civil Station, Kakkanand, Thrikkara, Ernakulam - 682030
HYDERABAD	Tata Communications Ltd, VSB, CFC-1, Software Units Layout, Madhapur, Hyderabad-500081
JALANDHAR	Tata Communications Limited, VSB, International Gateway Center, J. P. Nagar, Jalandhar - 144002
JAMSHEDPUR	Tata Communications Limited, VSB, C-1/18, CIT Scheme, Ultadanga, Kolkata - 700054
KOLKATA	Tata Communications Limited, VSB, C-1/18, CIT Scheme, Ultadanga, Kolkata - 700054
LACHHIWALA	Tata Communications Limited, Ahmed Satellite Earth Station, Lachhiwala, Doiwala Post, Uttaranchal - 248140
LUCKNOW	Tata Communications Limited, 4th Floor, Chintel House, Station Road, Lucknow - 226001
MUMBAI	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
NEW DELHI	Tata Communications Limited, VSB, Collections Dept. , 4th Mezzanine Floor , Bangla Sahib Road, New Delhi - 110001
PUNE	Tata Communications Limited, 1st floor , Collections Dept. , CMB Bldg. , Alandi Road, Dighi, Pune - 411015



To receive your Invoice through email, please drop in a mail to billing.services@tatacommunications.com with the subject 'BillMail' to add your email id and 'ChangeMail' to intimate change in email id. Please mention your Customer reference number, account number and the email id on which you wish to receive the invoice. You will also continue to receive the hard copy of your bill as usual.



Save the environment go paperless! Drop a mail to billing.services@tatacommunications.com with the subject line 'NoPaperBill'. Please mention your Customer reference no and account number in the email.