

**ADANI TSP&RL EST CO P LTD**  
**Online Checklist : 4030 / 2019 / 5000853318**



3P2403002#5000853318

**Plant :** 4032 - ATRECO-SHANTIGRAM  
**Place of Supply :** 06 - GUJARAT  
**Adani GSTIN :** 24AAKCA8681J1Z8  
**Doc Category :** Tatkal / SES  
**Tatkal Category :** UTILITY / PENALTY / INTEREST BASED PMTS  
**Partner Bank Type :** 04  
**GST Partner :** 137347 - TATA COMMUNICATIONS LTD  
**GST Partner Reg No :** 27AAACV2808C1ZP  
**Old Checklist Reference :**  
**Value of checklist :** 37,486.23 INR

<b>PO Number</b>	5700251312
<b>Doc. No.(s)</b>	1001494481
<b>Vendor</b>	137347 - TATA COMMUNICATIONS LTD
<b>Vend.GST</b>	27AAACV2808C1ZP

<b>List of Documents</b>	<b>Check</b>
03 - PROFORMA INVOICE & SUPPORTING (IF ANY) / COPY OF ORIGINAL INVOICE	✓



*[Handwritten signature]*

**Checklist Creator ID & Name :** INOV10088 - SANJAY KUMAR PATANI -  
sanjay.pattani@adani.com  
**Checklist Creation Date :** 09.10.2019  
**Checklist Print Date & Time :** 09.10.2019 - 12:42:43

**Note :** Anything written manually on the checklist will not be considered

P.O.No. 5700251312 / 1001494481 / chea113+No.

TATA COMMUNICATIONS

5000853318



## Tax Invoice

Tata Communications Limited

		Original for Recipient	
Billing Communication Address  Adani Townships And Real estate company Private Limited 4th Floor, Infrastructure House Nr Adani House, Mithakhali Circle Navrangpura Ahmedabad-380009 Gujarat ,India Tel:+919727721405 Kind attn : Mahesh Mistry PAN:	BILL TO Place of Supply: Maharashtra-State Code:27 Adani Townships And Real estate company Private Limited	Account ID :	VA001239
		Invoice no:	271906G10060571
		Invoice date :	25-Jun-2019
		Due date :	25-Jul-2019
		Amount due :	INR 44,233.78

## Invoice summary

Description	Amount (INR)
One-time charges	0.00
Recurring charges	37,486.26
Adjustment charges	0.00
<b>Subtotal</b>	<b>37,486.26</b>
Maharashtra Central GST on amount 37486.26 @ 9.00%	3,373.76
Maharashtra State GST on amount 37486.26 @ 9.00%	3,373.76
<b>Total Taxes</b>	<b>6,747.52</b>
<b>Total invoice amount</b>	<b>44,233.78</b>

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

Digitally Signed By: ATUL GUPTA  
Location : Pune, India  
Date : 26-Jun-2019 02:06:20 IST

No tax is payable on reverse charge basis

PAN : AAACV2808C CIN : L64200MH1986PLC039266

## Key contact points :

Collection manager name	SHAHRUKH KHAN
Email	Shahrukh.Khan@contractor.tatacommunications.com
Contact no	

Regional Collection Centre : Tata Communications Limited, Office#402, 4th Floor, Circle "P", Opp.Karnavati Club, S.G.Highway, Ahmedabad-380015

## GST DETAILS

TCL GSTIN No -	27AAACV2808C1ZP	Customer GSTIN No -	GSTIN Not registered
TCL GSTIN address -	Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharastra State Code: 27 - 400001	Customer GSTIN address -	-State Code:
		Place of supply	
		Customer contracting address -	-State Code:

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**TATA COMMUNICATIONS** | CLOUD NETWORK MOBILITY SECURITY



## Wire transfer

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

Beneficiary Name	Tata Communications Ltd.	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Bank Account #	0230VA001239	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](mailto: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>

Customer name : Adani Townships And Real estate company Private Limited

Account ID : VA001239

Customer GSTIN : GSTIN Not registered

Tata Communications Limited

Invoice no : 271906G10060571

Invoice date : 25-JUN-2019

## Charge details for ETHERNET : HSN Code - 9984

Recurring charges							
A End Location	B End Location	Service ID COPF ID Comm date	Charge item & description	PO number PO date	Billing period	Annual charges	Amount (INR)
Adani Enterprises Ltd. Manek Smurti 303 A- Wing 3rd Floor Nehru Road Behinddhfc Bank Ville Parle East Mumbai Mumbai Maharashtra 0 India State Code:27	Adani Enterprises Ltd. Manek Smurti 303 A- Wing 3rd Floor Nehru Road Behind Mumbai Maharashtra 0 India State Code:27	2220336939 636115 06-JUL-15	NATIONAL DEDICATED ETHERNET - HSN CODE : 9984 -8 Mbps Managed Ethernet SLA	6100046865 02-JAN-2015	01-Jul-2019 30-Sep-2019	149,945.00	37,486.26
Recurring charges total							37,486.26

Subtotal excluding taxes

37,486.26

## Sanjay Pattani

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**From:** Milan Joshi  
**Sent:** Saturday, September 28, 2019 3:05 PM  
**To:** Sanjay Pattani; Pawan Kumar Roy  
**Cc:** Jitu Bhati; Manish Jain  
**Subject:** RE: BSNL/TATA, Leased line Bill Payment GST Credit.

Dear Pawan,

As an exception we may proceed with the below transaction.

Regards,  
Milan

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**From:** Sanjay Pattani <sanjay.pattani@adani.com>  
**Sent:** Wednesday, September 18, 2019 12:57 PM  
**To:** Milan Joshi <milan.joshi@adani.com>; Pawan Kumar Roy <pawan.roy@adani.com>  
**Cc:** Jitu Bhati <jitu.bhati@adani.com>; Manish Jain <Manish.Jain2@adani.com>  
**Subject:** RE: BSNL/TATA, Leased line Bill Payment GST Credit.

Dear sir,  
As a discuss Leased line Bill Payment GST Amount of BSNL and TCL.

BSNL : 18000 X 3 (Quarter)= 54000/-  
TATA : 6747.52 X 3 (Quarter)= 20242.56/-

Thanks & Regards,

**Sanjay Patani**  
Supervisor Telecom/IT | Adani Township And Real Estate Co. Pvt. Ltd.  
L.L. 079-25556744 | Mob +91 89808 02225 | [Sanjay.pattani@adani.com](mailto:Sanjay.pattani@adani.com)  
Shantigram, Nr. Vaishnodevi Circle, SG Highway, Ahmedabad 382 421, Gujarat, India

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**From:** Milan Joshi  
**Sent:** Wednesday, September 18, 2019 12:41 PM  
**To:** Pawan Kumar Roy; Sanjay Pattani  
**Cc:** Jitu Bhati; Manish Jain  
**Subject:** RE: BSNL/TATA, Leased line Bill Payment GST Credit.

Please let me know the amount involved in this and GST impact because of this transaction.

Regards,  
Milan

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**From:** Pawan Kumar Roy <pawan.roy@adani.com>  
**Sent:** Saturday, September 14, 2019 1:06 PM  
**To:** Sanjay Pattani <sanjay.pattani@adani.com>

Q - 3	P2PLink 8MBPS Ville Parle Oct to Dec 19	Recurring Charges 37,486.26	GST - 6747.52	Total - 44233.78	Not Process Pending
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2. BSNL 155 MBPS P2P Link for Abad to Mumbai under ATRECO (CKT ID 1000159527

	Company Name	BSNL,6rd floor 601,603 Hallmark 1 Dnyaneshwar Marg Bandra Mumbai	Ahm to Mumbai		
	ATRECO	Circuit Id- 79##/00211/20/22##			
Q - 1	Bandwidth Link (01-04-19 to 30-06-19)	Recurring Charges 100000.00	GST - 18000	Total - 118000	Bill Process ,Payment Pending
Q - 2	Bandwidth Link (01-07-19 to 30-09-19)	Recurring Charges 100000.00	GST - 18000	Total - 118000	Pending- Bill
Q - 3	Bandwidth Link (01-10-19 to 31- 10-19)	Recurring Charges 100000.00	GST - 18000	Total - 118000	Pending- Bill

Thanks & Regards,

**Sanjay Patani**

Supervisor Telecom/IT | Adani Township And Real Estate Co. Pvt. Ltd.

L.L. 079-25556744 | Mob +91 89808 02225 | [Sanjay.pattani@adani.com](mailto:Sanjay.pattani@adani.com)

Shantigram, Nr. Vaishnodevi Circle, SG Highway, Ahmedabad 382 421, Gujarat, India

**From:** Sanjay Pattani

**Sent:** Tuesday, August 27, 2019 1:18 PM

**To:** Milan Joshi

**Cc:** Pawan Kumar Roy; Jitu Bhati; Manish Jain

**Subject:** RE: BSNL Leased line Bill Payment GST Credit.

Dear Sir,

As per trail mail, we are working on migration of P2P to MPLS against below BSNL /TATA Link, Furthermore, we require your kind support to close some pending invoices of existing link payments. Please approve to close the same.

Thanks & Regards,

**Sanjay Patani**

Supervisor Telecom/IT | Adani Township And Real Estate Co. Pvt. Ltd.

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Shantigram, Nr. Vaishnodevi Circle, SG Highway, Ahmedabad 382 421, Gujarat, India