



Singapore Telecom India Private Limited
1307, 13th Floor, B-Wing,
Statesman House, 148, Barakhamba Road,
New Delhi 110001
PAN : AAFCS1134D
GST No:07AAFCS1134D1ZU

Singapore Telecom India Private Limited
Registered Office:
1307, B-Wing, 13th Floor,
Statesman House, 148, Barakhamba Road
New Delhi 110 001, India.
Tel: 91-11-4362-1199,
Fax: 91-11-4152-1683
CIN: U64203DL1998PTC097400
Email: singtel-ind@singtel.com
Website: www.singtel.com

Tax Invoice

Bill To:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

ATTN:S. SUCHARITH
(SUCHARITH.S@ANZ.COM)

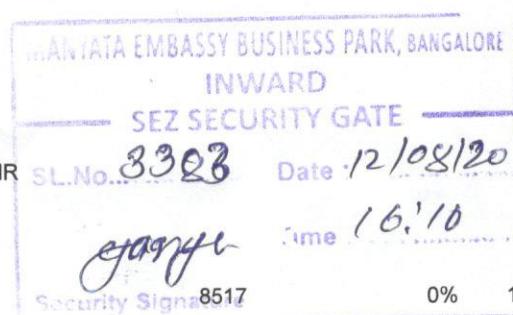
Place of Delivery:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

Place of supply: 29Karnataka
GST No : 29AAGCA5549M1Z3

Date of bill	Customer No.
30.07.2020	6920003
Document No.	Current charges
IN7800000089	INR 2,622,136.26

Invoice No DELMIN7807000005

Description
Project Name: REQ0015592 Bangalore Internet
routers upgrade - IN002
ANZ Purchase Order: 07875-0000011790
ANZ charge back BSB & CC: 87500007
Authorized By: Vinod Joseph Abraham
(vinod.abraham@anz.com)
FX rate: Extracted from SOW v3.0 USD: 78.0000 INR
Hardware Charges
LUT ARN# AD0703200009888
LUT Issue Date - 04/03/2020
Cisco ASR1002-X Chassis, 6 built-in GE,
Dual P/S, 4GB DRAM
Serial Number: FOX2319P58B
Part Number: ASR1002-X
Quantity: 1
Unit Price: INR 1,269,214.95



HSN/SAC Code

GST%

Amount(INR)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorized operations under bond or letter of undertaking without payment of integrated tax.

By Telegraphic Transfer or By Cheques

Bank Name : Citi Bank
Bank Branch/Address: Jeevan Bharti Building, 124 Connaught Circus, New Delhi - 110001
Bank account: 7406002
Bank Code : Citi, RTGS/ NEFT IFSC Code: CITI0000002, MICR Code : 11003700
Swift Code : CITINBX
Beneficiary Party : Singapore Telecom India Pvt Ltd

Mr. Biju

ANZ SUPPORT SERVICES INDIA

Authorised Signatory

Customer No.	Due Date	Document No.	Amount
6920003	29.08.2020	IN7800000089	INR 2,622,136.26

Page: 1/6

*Received by
Nagin
Euro 29
12/08/2020*



*16:30
M. Biju
ANZ Support Services India Pvt.Ltd.
"Eucalyptus" Bangalore-560 045
RETURNABLE / NON RETURNABLE
SI. No. 27510 Date 12/08/2020
Time 16:30 Sign M. Biju
E.S. Umesh e
193463*



Singapore Telecom India Private Limited
1307, 13th Floor, B-Wing,
Statesman House, 148, Barakhamba Road,
New Delhi 110001
PAN : AAFCS1134D
GST No:07AAFC1134D1ZU

Singapore Telecom India Private Limited
Registered Office:
1307, B-Wing, 13th Floor,
Statesman House, 148, Barakhamba Road
New Delhi 110001, India.
Tel: 91-11-4362-1199,
Fax: 91-11-4152-1683
CIN: U64203DL1998PTC097400
Email: singtel-ind@singtel.com
Website: www.singtel.com

Tax Invoice

Bill To:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

ATTN:S, SUCHARITH
(SUCHARITH.S@ANZ.COM)

Place of Delivery:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

Place of supply: 29Karnataka
GST No : 29AAGCA5549M1Z3

Date of bill	Customer No.
30.07.2020	6920003
Document No.	Current charges
IN7800000089	INR 2,622,136.26

Invoice No DELMIN7807000005

Description	HSN/SAC Code	GST%	Amount(INR)
ASR1K-Int Edge/Peering incl. BGP/NAT/ZBFW - tracking only	8517		
Part Number: ASR1K-INTERNET			
Quantity: 1			
Unit Price: INR 0.00			
 Cisco ASR 1000 Advanced Enterprise Services License	8517	0%	412,083.13
Part Number: SLASR1-AES			
Quantity: 1			
Unit Price: INR 412,083.13			
 Cisco ASR1002-X 8GB DRAM	8517		
Part Number: M-ASR1002X-8GB			
Quantity: 1			

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorized operations under bond or letter of undertaking without payment of integrated tax.

By Telegraphic Transfer or By Cheques

Bank Name : Citi Bank
Bank Branch/Address: Jeevan Bharti Building, 124 Connaught Circus, New Delhi - 110001
Bank account: 7406002
Bank Code : Citi, RTGS/ NEFT IFSC Code: CITI0000002, MICR Code : 11003700
Swift Code : CITINBX
Beneficiary Party : Singapore Telecom India Pvt Ltd

ANZ SUPPORT SERVICES INDIA

Authorised Signatory

Customer No.	Due Date	Document No.	Amount
6920003	29.08.2020	IN7800000089	INR 2,622,136.26

Received By
Page 1
29



Singapore Telecom India Private Limited
1307, 13th Floor, B-Wing,
Statesman House, 148, Barakhamba Road,
New Delhi 110001
PAN : AAFC51134D
GST No:07AAFC51134D1ZU

Singapore Telecom India Private Limited
Registered Office:
1307, B-Wing, 13th Floor,
Statesman House, 148, Barakhamba Road
New Delhi 110 001, India.
Tel: 91-11-4362-1199,
Fax: 91-11-4152-1683
CIN: U64203DL1998PTC097400
Email: singtel-ind@singtel.com
Website: www.singtel.com

Tax Invoice

Bill To:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

ATTN:S, SUCHARITH
(SUCHARITH.S@ANZ.COM)

Place of Delivery:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

Place of supply: 29Karnataka
GST No : 29AAGCA5549M1Z3

Date of bill	Customer No.
30.07.2020	6920003
Document No.	Current charges
IN7800000089	INR 2,622,136.26

Invoice No DELMIN7807000005

Description	HSN/SAC Code	GST%	Amount(INR)
Blank Cover for regular SPA Part Number: SPA-BLANK Quantity: 2 Unit Price: INR 0.00	8517		
Blank Cover for ASR1002-X HDD Part Number: ASR1002X-HD-BLANK Quantity: 1 Unit Price: INR 0.00	8517		
1-port 10 Gigabit Ethernet Shared Port Adapter XFP based Part Number: SPA-1X10GE-L-V2 Quantity: 1 Unit Price: INR 329,666.34	8517	0%	329,666.34

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorized operations under bond or letter of undertaking without payment of integrated tax.

By Telegraphic Transfer or By Cheques

Bank Name : Citi Bank
Bank Branch/Address: Jeevan Bharti Building, 124 Connaught Circus, New Delhi - 110001
Bank account: 7406002
Bank Code : Citi, RTGS/ NEFT IFSC Code: CITI0000002, MICR Code : 11003700
Swift Code : CITINBX
Beneficiary Party : Singapore Telecom India Pvt Ltd

ANZ SUPPORT SERVICES INDIA

Authorised Signatory

Customer No.	Due Date	Document No.	Amount
6920003	29.08.2020	IN7800000089	INR 2,622,136.26

Page: 3 / 6

Received
134
negative- EV-29
108/12/2020



Singapore Telecom India Private Limited
1307, 13th Floor, B-Wing,
Statesman House, 148, Barakhamba Road,
New Delhi 110001
PAN : AAFC51134D
GST No:07AAFC51134D1ZU

Singapore Telecom India Private Limited
Registered Office:
1307, B-Wing, 13th Floor,
Statesman House, 148, Barakhamba Road
New Delhi 110 001, India.
Tel: 91-11-4362-1199,
Fax: 91-11-4152-1683
CIN: U64203DL1998PTC097400
Email: singtel-ind@singtel.com
Website: www.singtel.com

Tax Invoice

Bill To:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

ATTN:S, SUCHARITH
(SUCHARITH.S@ANZ.COM)

Place of Delivery:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

Place of supply: 29Karnataka
GST No : 29AAGCA5549M1Z3

Date of bill	Customer No.
30.07.2020	6920003
Document No.	Current charges
IN7800000089	INR 2,622,136.26

Invoice No DELMIN7807000005

Description	HSN/SAC Code	GST%	Amount(INR)
SPA for ASR1000; No Physical Part; For Tracking Only Part Number: ASR1000-SPA Quantity: 1 Unit Price: INR 0.00	8517		
Cisco ASR1002-X IOS XE UNIVERSAL Part Number: SASR1K2XK9-169 Quantity: 1 Unit Price: INR 0.00	8517		
IPSEC License for ASR1002-X 4G crypto BW Part Number: FLSA1-2X-IPS4G Quantity: 1 Unit Price: INR 329,666.34	8517	0%	329,666.34

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorized operations under bond or letter of undertaking without payment of integrated tax.

By Telegraphic Transfer or By Cheques

Bank Name : Citi Bank
Bank Branch/Address: Jeevan Bharti Building, 124 Connaught Circus, New Delhi - 110001
Bank account: 7406002
Bank Code : Citi, RTGS/ NEFT IFSC Code: CITI0000002, MICR Code : 11003700
Swift Code : CITINBX
Beneficiary Party : Singapore Telecom India Pvt Ltd

Authorised Signatory

ANZ SUPPORT SERVICES INDIA

Customer No.	Due Date	Document No.	Amount
6920003	29.08.2020	IN7800000089	INR 2,622,136.26

Received by
→
21/2020



Singapore Telecom India Private Limited
1307, 13th Floor, B-Wing,
Statesman House, 148, Barakhamba Road,
New Delhi 110001
PAN : AAFC1134D
GST No: 07AAFC1134D1ZU

Singapore Telecom India Private Limited
Registered Office:
1307, B-Wing, 13th Floor,
Statesman House, 148, Barakhamba Road
New Delhi 110 001, India.
Tel: 91-11-4362-1199,
Fax: 91-11-4152-1683
CIN: U64203DL1998PTC097400
Email: singtel-ind@singtel.com
Website: www.singtel.com

Tax Invoice

Bill To:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

ATTN:S, SUCHARITH
(SUCHARITH.S@ANZ.COM)

Place of Delivery:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

Place of supply: 29Karnataka
GST No : 29AAGCA5549M1Z3

Date of bill	Customer No.
30.07.2020	6920003
Document No.	Current charges
IN780000089	INR 2,622,136.26

Invoice No DELMIN7807000005

Description	HSN/SAC Code	GST%	Amount(INR)
Cisco ASR1002 AC Power Supply Part Number: ASR1002-PWR-AC Quantity: 2 Unit Price: INR 0.00	8517		
Power Cord India, Right Angle Part Number: CAB-IND-RA Quantity: 2 Unit Price: INR 0.00	8544		
1000BASE-T SFP transceiver module for Category 5 copper wire Part Number: GLC-TE Quantity: 5 Unit Price: INR 14,835.37	8517	0%	74,176.83

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorized operations under bond or letter of undertaking without payment of integrated tax.

By Telegraphic Transfer or By Cheques
Bank Name : Citi Bank
Bank Branch/Address: Jeevan Bharti Building, 124 Connaught Circus, New Delhi - 110001
Bank account: 7406002
Bank Code : Citi, RTGS/ NEFT IFSC Code: CITI0000002, MICR Code : 11003700
Swift Code : CITINBX
Beneficiary Party : Singapore Telecom India Pvt Ltd

ANZ SUPPORT SERVICES INDIA

Authorised Signatory

Customer No.	Due Date	Document No.	Amount
6920003	29.08.2020 <i>BY</i>	IN780000089	INR 2,622,136.26

*Received
Payment
Euro
12/08/2020*



Singapore Telecom India Private Limited
1307, 13th Floor, B-Wing,
Statesman House, 148, Barakhamba Road,
New Delhi 110001
PAN : AAFCS1134D
GST No:07AAFC1134D1ZU

Singapore Telecom India Private Limited
Registered Office:
1307, B-Wing, 13th Floor,
Statesman House, 148, Barakhamba Road
New Delhi 110 001, India.
Tel: 91-11-4362-1199,
Fax: 91-11-4152-1683
CIN: U64203DL1998PTC097400
Email: singtel-ind@singtel.com
Website: www.singtel.com

Tax Invoice

Bill To:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

ATTN:S, SUCHARITH
(SUCHARITH.S@ANZ.COM)

Place of Delivery:
ANZ SUPPORT SERVICES INDIA
PRIVATE LIMITED, EUCALYPTUS MANYATA
EMBASSY BUSINESS PARK - SEZ OUTER
RING ROAD, NAGAVARA & RACHENAHALLI
VILLAGE KR PURAM HOBLI
BANGALORE, INDIA 560045

Place of supply: 29Karnataka
GST No : 29AAGCA5549M1Z3

Date of bill	Customer No.
30.07.2020	6920003
Document No.	Current charges
IN7800000089	INR 2,622,136.26

Invoice No DELMIN7807000005

Description	HSN/SAC Code	GST%	Amount(INR)
Low Power multirate XFP supporting 10G BASE LR and OC-192 SR Part Number: XFP10GLR-192SR-L=	8517	0%	138,460.14
Quantity: 1 Unit Price: INR 138,460.14			
Shipping and Handling Part Number: - Quantity: 1 Unit Price: INR 68,868.53 PLEASE PAY	9973	0%	68,868.53
			2,622,136.26

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorized operations under bond or letter of undertaking without payment of integrated tax.

By Telegraphic Transfer or By Cheques

Bank Name : Citi Bank

Bank Branch/Address: Jeevan Bharti Building, 124 Connaught Circus, New Delhi - 110001

Bank account: 7406002

Bank Code : Citi, RTGS/ NEFT IFSC Code: CITI0000002, MICR Code : 11003700

Swift Code : CITINBX

Beneficiary Party : Singapore Telecom India Pvt Ltd

ANZ SUPPORT SERVICES INDIA

Authorised Signatory

Customer No.	Due Date	Document No.	Amount
6920003	29.08.2020	IN7800000089	INR 2,622,136.26

54