



Office Service Agreement

Agreement Date (dd/mm/yy):	29 October 2020	Reference No.:	11434793
Business Centre Address:		Client Address (Not a Business Centre Address):	
KOLKATA, Salt Lake V		Company Name:	EXP Global India Private Limited
RDB Boulevard, 8th Floor Plot K-1, Sector V, Block EP & GP,		Contact Name:	Mr. James Bramble
Salt Lake City Kolkata		Address:	48 Amarpali Plot No-56
West Bengal 700 091 India		Address:	IP Extension Patparganj East Delhi DL 110092 IN
		Phone & Email:	9990416363 , james.bramble@exoworldholdings.com
Office Payment Details (excluding tax and excluding services)			
Office Number	No. of People	Monthly Office Fee	Currency
841ResCOWork01	0	13,190.0	INR
Total per Month		13,190.0	INR
Initial Payment	First Month's Fee		-
	Service Retainer	1	13,190
	Total Initial Payment		13,190
Monthly Payment	Total Monthly Payment Thereafter		13,190
Service Provision	Start Date	01 November 2020	End Date*
			31 October 2021

* All agreements end on the last calendar day of the month.

Comments:

*Customer will get first two (2) months office fee waived for the initial term; start date will be 1st November 2020; paid period will start 1st January 2021; paid term is 10 months. Customer is not required to pay the standard activation fee.

We are Regus Citygold Business Centre Private Limited, 13th Floor, R Tech Park, Nirlon Compound, Off Western Express Highway, Goregaon (East), Mumbai - 400 063. U72900MH2008FTC180979, +91 80 4936 5300, +91 80 67935301, Kolkata.SaltLakeV@Regus.com, www.regus.co.in. . This Agreement incorporates our terms of business set out on attached Terms and Conditions, attached House Rules and Service Price Guide (where available) which you confirm you have read and understood. We both agree to comply with those terms and our obligations as set out in them. This agreement is binding from the agreement date and may not be terminated once it is made, except in accordance with its terms. Note that the Agreement does not come to an end automatically. See "Automatic Renewal" section of your terms and conditions for the notice terms if you wish to end your agreement.

Name (printed): Mr. James Bramble

Title (printed): Director

Date:

SIGNED on your behalf (Client)

James Bramble (Oct 29, 2020 07:55 MDT)

Name (printed): Nikunj Tavathia

Title (printed): Area Manager

Date:

SIGNED on our behalf (Provider)

Nikunj Tavathia (Oct 29, 2020 19:34 GMT+5.5)

ii We would like to keep you informed of the latest product news, special offers and other marketing information from preferred partners. If you would like to receive this information then select this box.

These General Terms and Conditions apply to Office/Co-Working, Virtual Office and Membership agreements for services We supply to You.

1. General Agreement

- 1.1. Nature of an agreement: At all times, each Centre remains in Our possession and control. YOU ACCEPT THAT AN AGREEMENT CREATES NO TENANCY INTEREST, LEASEHOLD ESTATE OR OTHER REAL PROPERTY INTEREST IN YOUR FAVOUR WITH RESPECT TO THE ACCOMMODATION. Occupation by You is the commercial equivalent of an agreement for accommodation in a hotel. We are giving You the right to share the use of the Centre with Us and other clients.
- 1.2. House Rules: The House Rules, which are incorporated into these terms and conditions, are primarily in place and enforced to ensure that all clients have a professional environment to work in.
- 1.3. Availability at the start of an agreement: If for any unfortunate reason We cannot provide the services or accommodation in the Centre stated in an agreement by the start date, We will have no liability to You for any loss or damage but You may either move to one of Our other Centres (subject to availability), delay the start of the agreement or cancel it.
- 1.4. **AUTOMATIC RENEWAL:** SO THAT WE CAN MANAGE YOUR SERVICES EFFECTIVELY AND TO ENSURE SEAMLESS CONTINUITY OF THOSE SERVICES, ALL AGREEMENTS WILL RENEW AUTOMATICALLY FOR SUCCESSIVE PERIODS EQUAL TO THE CURRENT TERM UNTIL BROUGHT TO AN END BY YOU OR US. ALL PERIODS SHALL RUN TO THE LAST DAY OF THE MONTH IN WHICH THEY WOULD OTHERWISE EXPIRE. THE FEES ON ANY RENEWAL WILL BE AT THE THEN PREVAILING MARKET RATE (PRICES ARE SET ANNUALLY SO DEPENDING ON WHEN YOUR AGREEMENT IS DUE TO RENEW, THERE MAY BE A CHANGE IN PRICE). IF YOU DO NOT WISH FOR AN AGREEMENT TO RENEW THEN YOU CAN CANCEL IT EASILY WITH EFFECT FROM THE END DATE STATED IN THE AGREEMENT, OR AT THE END OF ANY EXTENSION OR RENEWAL PERIOD, BY GIVING US PRIOR NOTICE. NOTICE MUST BE GIVEN THROUGH YOUR ONLINE ACCOUNT OR THROUGH THE APP. THE NOTICE PERIODS REQUIRED ARE AS FOLLOWS:

<u>Term</u>	<u>Notice Period</u>
Month-to-Month	no less than 1 month's notice from the 1 st day of any calendar month
3 months	no less than 2 months' notice prior to the end of the term
More than 3 months	no less than 3 months' notice prior to the end of the term

- 1.5. We may elect not to renew an agreement. If so, We will inform You by email, through the App or Your online account, according to the same notice periods specified above.
- 1.6. If the Centre is no longer available: In the event that We are permanently unable to provide the services and accommodation at the Centre stated in an agreement, We will offer You accommodation in one of Our other Centres. In the unlikely event we are unable to find an alternative accommodation that is acceptable to You, Your agreement will end and You will only have to pay monthly fees up to that date and for any additional services You have used.
- 1.7. Ending an agreement immediately: We may put an end to an agreement immediately by giving You notice if (a) You become insolvent or bankrupt; or (b) You breach one of your obligations which cannot be remedied, or which We have given You notice to remedy and which You have failed to remedy within 14 days of that notice; or (c) Your conduct, or that of someone at the Centre with Your permission or invitation, is incompatible with ordinary office use and, (i) that conduct continues despite You having been given notice, or (ii) that conduct is material enough (in Our reasonable opinion) to warrant immediate termination; or (d) You are in breach of the "Compliance With Law" clause below. If We put an end to an agreement for any of the reasons referred to in this clause, it does not put an end to any of Your financial obligations, including, without limitation, for the remainder of the period for which Your agreement would have lasted if We had not terminated it.
- 1.8. When an Office agreement ends: When an agreement ends You must vacate Your accommodation immediately, leaving it in the same state and condition as it was when You took it. Upon Your departure or if You choose to relocate to a different room within a Centre, We will charge a fixed office restoration service fee to cover normal cleaning and any costs incurred to return the accommodation to its original condition and state. This fee will differ by country and is listed in the House Rules. We reserve the right to charge additional reasonable fees for any repairs needed above and beyond normal wear and tear. If You leave any property in the Centre, We may dispose of it at Your cost in any way, We choose without owing You any responsibility for it or any proceeds of sale. If You continue to use the accommodation when an agreement has ended, You are responsible for any loss, claim or liability We may incur as a result of Your failure to vacate on time.
- 1.9. Transferability: Subject to availability (which shall be determined in Our sole discretion) You may transfer Your agreement to alternative accommodation in the IWG network of Centres provided that Your financial

commitment remains the same (or increases) and such transfer is not used to extend or renew an existing agreement. Such a transfer may require entry into a new agreement.

2. Use of the Centres:

2.1. Business Operations: You may not carry on a business that competes with Our business of providing serviced offices and flexible working. You may not use Our name (or that of Our affiliates) in any way in connection with Your business. You are only permitted to use the address of a Centre as Your registered office address if it is permitted by both law and if We have given You prior written consent (given the administration there is an additional fee chargeable for this service). You must only use the accommodation for office business purposes. If We decide that a request for any particular service is excessive, We reserve the right to charge an additional fee. In order to ensure that the Centre provides a great working environment for all, We kindly ask you to limit any excessive visits by members of the public.

2.2. Accommodation

2.2.1. Alterations or Damage: You are liable for any damage caused by You or those in the Centre with Your permission, whether express or implied, including but not limited to all employees, contractors and/or agents.

2.2.2. IT Installations: We take great pride in Our IT infrastructure and its upkeep and, therefore, You must not install any cabling, IT or telecom connections without Our consent, which We may refuse at our absolute discretion. As a condition to Our consent, You must permit Us to oversee any installations (for example, IT or electrical systems) and to verify that such installations do not interfere with the use of the accommodation by other clients or Us or any landlord of the building. Fees for installation and de-installation will be at Your cost.

2.2.3. Use of the Accommodation: An agreement will list the accommodation We initially allocate for Your use. You will have a non-exclusive right to the rooms allocated to You. Where the accommodation is a Coworking desk, this can only be used by one individual, it cannot be shared amongst multiple individuals. Occasionally to ensure the efficient running of the Centre, We may need to allocate different accommodation to You, but it will be of reasonably equivalent size and We will notify You with respect to such different accommodation in advance.

2.2.4. Access to the Accommodation: To maintain a high level of service, We may need to enter Your accommodation and may do so at any time, including and without limitation, in an emergency, for cleaning and inspection or in order to resell the space if You have given notice to terminate. We will always endeavor to respect any of Your reasonable security procedures to protect the confidentiality of Your business.

2.3. Membership:

2.3.1. If You have subscribed to a Membership Agreement, You will have access to all participating centres worldwide during standard business working hours and subject to availability.

2.3.2. Membership Usage: Usage is measured in whole days and unused days cannot be carried over to the following month. A membership is not intended to be a replacement for a full-time workspace and all workspaces must be cleared at the end of each day. You are solely responsible for Your belongings at the centre at all times. We are not responsible for any property that is left unattended. Should You use more than Your membership entitlement, We will charge You an additional usage fee. You may bring in 1 guest free of charge (subject to fair usage). Any additional guests will be required to purchase a day pass.

2.3.3. As a Member, You may not use any Centre as Your business address without an accompanying office or virtual office agreement in place. Any use of the Centre address in such a way will result in an automatic enrollment in the Virtual Office product for the same term as Your membership and You will be invoiced accordingly.

2.4. Compliance with Law: You must comply with all relevant laws and regulations in the conduct of Your business. You must not do anything that may interfere with the use of the Centre by Us or by others (including but not limited to political campaigning or immoral activity), cause any nuisance or annoyance, or cause loss or damage to Us (including damage to reputation) or to the owner of any interest in the building. If We have been advised by any government authority or other legislative body that it has reasonable suspicion that You are conducting criminal activities from the Centre, or You are or will become subject to any government sanctions, then We shall be entitled to terminate any and all of Your agreements with immediate effect. You acknowledge that any breach by You of this clause shall constitute a material default, entitling Us to terminate Your agreement without further notice.

2.5. Ethical Trading: Both We and You shall comply at all times with all relevant anti-slavery, anti-bribery and anti-corruption laws.

2.6. Data Protection:

2.6.1. Each party shall comply with all applicable data protection legislation. The basis on which we will process Your personal data is set out in our privacy policies (available on our website at www.iwgplc.com/clientprivacypolicy.)

2.6.2. You acknowledge and accept that we may collect and process personal data concerning You and/or your personnel in the course of our agreement for services with you. Such personal data will be processed in accordance with our privacy policy. Where you provide this data to us, you will ensure that you have the necessary consents and notices in place to allow for this.

2.7. Employees: We will both have invested a great deal in training Our staff, therefore, neither of us may knowingly solicit or offer employment to the other's staff employed in the Centre (or for 3 months after they have left their employment). To recompense the other for staff training and investment costs, if either of us breaches this clause the breaching party will pay upon demand to the other the equivalent of 6 months' salary of any employee concerned.

2.8. Confidentiality: The terms of an agreement are confidential. Neither of us may disclose them without the other's consent unless required to do so by law or an official authority. This obligation continues for a period of 3 years after an agreement ends.

2.9. Assignment: An agreement is personal to You and cannot be transferred to anyone else without prior consent from Us unless such transfer is required by law. However, We will not unreasonably withhold our consent to assignment to an affiliate provided that You execute our standard form of assignment. We may transfer any agreement and any and all amounts payable by You under an agreement to any other member of Our group.

2.10. Applicable law: An agreement is interpreted and enforced in accordance with the law of the place where the Centre is located other than in a few specific jurisdictions which are detailed in the House Rules. We and You both accept the exclusive jurisdiction of the courts of that jurisdiction. If any provision of these terms and conditions is held void or unenforceable under the applicable law, the other provisions shall remain in force.

3. Our liability to You and Insurance

3.1. The extent of Our liability: To the maximum extent permitted by applicable law, We are not liable to You in respect of any loss or damage You suffer in connection with an agreement, including without limitation any loss or damage arising as a result of our failure to provide a service as a result of mechanical breakdown, strike or other event outside of Our reasonable control otherwise unless We have acted deliberately or have been negligent. In no event shall We be liable for any loss or damage until You provide written notice and give Us a reasonable time to remedy it. If We are liable for failing to provide You with any service under an agreement then, subject to the exclusions and limits set out immediately below, We will pay any actual and the reasonable additional expense You have incurred in obtaining the same or similar service from elsewhere.

3.2. Your Insurance: It is Your responsibility to arrange insurance for property which You bring in to the Centre, for any mail/post You send or receive and for Your own liability to your employees and to third parties. We strongly recommend that You put such insurance in place.

3.3. IT Services and Obligations: Whilst We have security internet protocols in place and strive to provide seamless internet connectivity, WE DO NOT MAKE ANY REPRESENTATION AND CANNOT GUARANTEE ANY MAINTAINED LEVEL OF CONNECTIVITY TO OUR NETWORK OR TO THE INTERNET, NOR THE LEVEL OF SECURITY OF IT INFORMATION AND DATA THAT YOU PLACE ON IT. You should adopt whatever security measures (such as encryption) You believe are appropriate to Your business. Your sole and exclusive remedy in relation to issues of reduced connectivity which are within Our reasonable control shall be for Us to rectify the issue within a reasonable time following notice from You to Us.

3.4. EXCLUSION OF CONSEQUENTIAL LOSSES: WE WILL NOT IN ANY CIRCUMSTANCES HAVE ANY LIABILITY TO YOU FOR LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF ANTICIPATED SAVINGS, LOSS OF OR DAMAGE TO DATA, THIRD PARTY CLAIMS OR ANY CONSEQUENTIAL LOSS. WE STRONGLY RECOMMEND THAT YOU INSURE AGAINST ALL SUCH POTENTIAL LOSS, DAMAGE, EXPENSE OR LIABILITY.

3.5. Financial limits to our liability: In all cases, our liability to You is subject to the following limits:

3.5.1. without limit for personal injury or death;

3.5.2. up to a maximum of GBP 1 million (or USD 1.5 million or EUR 1 million or other local equivalent) for any one event or series of connected events for damage to Your personal property; and

3.5.3. in respect of any other loss or damage, up to a maximum equal to 125% of the total fees paid between the date services under an agreement commenced and the date on which the claim in question arises; or if higher, for office agreements only, GBP 50,000 / USD 100,000 / EUR 66,000 (or local equivalent).

4. Fees

- 4.1. Service Retainer/Deposit: Your service retainer / deposit will be held by Us without generating interest as security for performance of all Your obligations under an agreement. All requests for the return must be made through Your online account or App after which the service retainer/deposit or any balance will be returned within 30 days to You once your agreement has ended and when You have settled Your account. We will deduct any outstanding fees and other costs due to Us before returning the balance to You. We may require You to pay an increased retainer/deposit if the monthly office or virtual office fee increases upon renewal, outstanding fees exceed the service retainer/deposit held and/or You frequently fail to pay invoices when due.
- 4.2. Taxes and duty charges: You agree to pay promptly (i) all sales, use, excise, consumption and any other taxes and license fees which You are required to pay to any governmental authority (and, at Our request, You will provide to Us evidence of such payment) and (ii) any taxes paid by Us to any governmental authority that are attributable to Your accommodation, where applicable, including, without limitation, any gross receipts, rent and occupancy taxes, tangible personal property taxes, duties or other documentary taxes and fees.
- 4.3. Payment: We are continually striving to reduce our environmental impact and support You in doing the same. Therefore, We will send all invoices electronically and You will make payments via an automated method such as Direct Debit or Credit Card, wherever local banking systems permit.
- 4.4. Late payment: If You do not pay fees when due, a fee will be charged on all overdue balances. This fee will differ by country and is listed in the House Rules. If You dispute any part of an invoice, You must pay the amount not in dispute by the due date or be subject to late fees. We also reserve the right to withhold services (including for the avoidance of doubt, denying You access to the Centre where applicable) while there are any outstanding fees and/or interest, or You are in breach of an agreement.
- 4.5. Insufficient Funds: Due to the additional administration We incur, You will pay a fee for any returned or declined payments due to insufficient funds. This fee will differ by country and is listed in the House Rules.
- 4.6. Activation: An activation fee is payable in respect of each agreement You have with Us (including any new agreements entered into under clause 1.9 above). This fee covers the administrative cost of the client onboarding process and account setup. This fee is set out in each Local Services Agreement and is charged on a per occupant basis for Serviced Office and Coworking (dedicated desk), on a per location basis for Virtual Office and on a per person basis for Membership. Further information is set out in the House Rules.
- 4.7. Indexation: If an agreement is for a term of more than 12 months, We will increase the monthly fee on each anniversary of the start date in line with the relevant inflation index detailed in the House Rules.
- 4.8. Standard services: Monthly fees, plus applicable taxes, and any recurring services requested by You are payable monthly in advance. Where a daily rate applies, the charge for any such month will be 30 times the daily fee. For a period of less than one month, the fee will be applied on a daily basis.
- 4.9. Pay-as-you-use and Additional Variable Services: Fees for pay-as-you-use services, plus applicable taxes, are payable monthly in arrears at our standard rates which may change from time to time and are available on request.
- 4.10. Discounts, Promotions and Offers: If You benefited from a special discount, promotion or offer, We will discontinue that discount, promotion or offer without notice if You materially breach Your agreement.

Exp Global India Private Limited 11434793 KOLKATA, Salt Lake V- For Execution

Final Audit Report

2020-10-29

Created:	2020-10-29
By:	Nikunj Tavathia (nikunj.tavathia@iwgplc.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQ-IPXUEHngcpwUKTKRj3w9dYeQ40tD6

"Exp Global India Private Limited 11434793 KOLKATA, Salt Lake V- For Execution" History

-  Document created by Nikunj Tavathia (nikunj.tavathia@iwgplc.com)
2020-10-29 - 6:48:07 AM GMT- IP address: 14.140.222.132
-  Document emailed to James Bramble (james.bramble@expworldholdings.com) for signature
2020-10-29 - 6:48:39 AM GMT
-  Email viewed by James Bramble (james.bramble@expworldholdings.com)
2020-10-29 - 1:54:50 PM GMT- IP address: 64.233.172.47
-  Document e-signed by James Bramble (james.bramble@expworldholdings.com)
Signature Date: 2020-10-29 - 1:55:04 PM GMT - Time Source: server- IP address: 174.52.118.220
-  Document emailed to Nikunj Tavathia (nikunj.tavathia@iwgplc.com) for signature
2020-10-29 - 1:55:06 PM GMT
-  Document e-signed by Nikunj Tavathia (nikunj.tavathia@iwgplc.com)
Signature Date: 2020-10-29 - 2:04:41 PM GMT - Time Source: server- IP address: 223.225.100.28
-  Agreement completed.
2020-10-29 - 2:04:41 PM GMT

TO WHOM SO EVER IT MAY CONCERN

We have entered into an agreement dated 29th October, 2020 (ref. No. 11434793) with 'James Bramble' of 'Exp Global India Private Limited', a company/firm/proprietor Incorporated/registered In India, for the purpose of providing Office Services to them at Office No. 841ResCOWork01 at Regus Citygold Business Centre Private Limited at Regus, Level 8, RDB Boulevard, Plot K-1, Block EP & GP, Sector V, Salt lake City, Kolkata - 700 091 for setting up their office in India. In the above connection, we hereby confirm that we have "No Objection" for the use of the address by the Client for obtaining various local registrations as per the Indian Regulations including but not limited to the following required for the purpose of their office:

- 1) Shop and Establishment Act.
- 2) Goods and Services Tax Regulations
- 3) Permanent Account Number & Tax Deduction Account Number
- 4) Registration under Companies Act, 2013
- 5) Profession Tax Regulations

Notwithstanding anything mentioned above, the client is currently operating under an Office Agreement for a period 1st November 2020 to 31st October, 2021. Regus Citygold Business Centre Private Limited shall bear no responsibility on their part for any acts/deeds/arrangements done by the client with any other party whatsoever. Any defaults towards all statutory and/or other compliances under Indian law and/or the local regulations are the sole responsibility of the aforementioned client.

The client clearly agrees to indemnify Regus Citygold Business Centre Private Limited. for any/all claims made by the statutory or any other authorities arising as a result of such acts/deeds/arrangement of the client.

The client agrees that the use of the Business Centre address as the address for the purposes mentioned above does not entitle the client to claim any rights of possession, tenancy, easement, deemed tenancy, sub-tenancy, demise, license or any such right and the client further agrees that the use of the address of the business center shall be discontinued by the client immediately pursuant to the expiry or termination of the Office Service Agreement. On expiry or termination of Office Service Agreement, the client also further agrees to immediately take all steps to remove the address of the Business Centre from all registrations / filings etc. with statutory / government authorities and keep Regus informed of the same in writing.

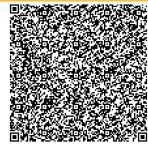
For Regus Citygold Business Centre Private Limited


Samuel David
(Sales Director)



Regus Citygold Business Centre Private Limited
Centre Address: Regus, Level 8, RDB Boulevard, Plot K-1, Block EP & GP, Sector V, Salt lake City, Kolkata - 700 091
Tel: +91 (33) 6637 4999; E-mail ID: Kolkata.SaltLakeV@Regus.com
CIN: U74900MH2007FTC175032

Registered Office: 13th Floor, R Tech Park, Nirlon Compound, Off Western Express Highway, Goregaon (East), Mumbai - 400 063

**Customer Details:**

REGUS CITYGOLD BUSINESS CENTRE PRIVATE LIMITED
M/s REGUS CITYGOLD . BUSINESS CENTRE PVT LTD
LEVEL 8 RDB BOULE VARD PLOT K-1 BLOCK EP & GP
SECTOR V, SALT LAKE CITY, KOLKATA, 700 091
KOLKATA
WEST BENGAL - 700091
Landmark - .



E-bill email ID : apinvoices.in.1886@regus.com;kolkata.saltlakev@re
Customer GST No : 19AAFCR9355P1ZE
Bill Sequence No. : 96
IRN : 411a6d8c217fbd1524bca5363f462abaf9bad02fc2aaa70afbc6986f24d4613c

TAX INVOICE**Service Details:**

Account No : 944861919

Bill Details:

Bill/Invoice No. : 5302139578
Bill Date : 03-Nov-20
Bill Period : 01-Oct-20 to 31-Oct-20
Due Date : 20-Nov-20
Security Deposit : 0
Credit Limit : 3700

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. -323.00	Rs. 1,832.00	Rs. 0.00	Rs. 1,225.08	Rs. -930.00	Rs. -930.00	20-Nov-20

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-20 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select
TTBS Managed Services.



Rs. 5,000
discount on first bill of
any new TTBS Service.



*Terms & Conditions Apply

For more information, call us at: **1800-266-1800****#TimeToDoBig**

Tata Teleservices GST No: 19AAACT2438A1ZQ Tata Teleservices PAN Number: AAACT2438A HSN :9984

How to Pay your Bill**Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Non Retail, College More, Y104 Ep Gc, Kolkata 700091, Kolkata, 700091-(CHQ)
2. 15Th Floor, Dn - 52, Sector - V, Salt Lake - 91, Kolkata, 700091-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 944861919"



Account No: 944861919	Invoice No: 5302139578	Bill Date: 03-Nov-20	Due Date: 20-Nov-20	Bill Amount: Rs. -930.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: DN-52 PS Srijan Tech Park, 15th Floor, Sector V, Salt Lake, Electronic Complex, Kolkata, West Bengal - 700091

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

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iManage - The Enterprise Self Care

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- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

Bill Details**Account No.** 944861919

Bill Date 03-Nov-20

Bill Period 01-Oct-20 to 31-Oct-20

Due Date 20-Nov-20

Summary of Current Net Charges	Rs.
1) Rental charges	0.00
2) Usage Charges	1,038.20
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	1,038.20
6) Goods and Services Tax	186.88
7) Kerala Flood Cess tax	0.00
Total Current Charges	1,225.08

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 3366374400	0.00	1,038.20	0.00	186.88	0.00	1,225.08
Total		0.00	1,038.20	0.00	186.88	0.00	1,225.08

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	93.44
State Goods and Services Tax @ 9.0%	93.44

Installation/ Place of Supply:

REGUS CITYGOLD BUSINESS CENTRE PRIVATE LIMITED
 LEVEL 8 RDB BOVEL VARD PLOT K-1 BLOCK EP & GP
 SECTOR V, SALT LAKE CITY, KOLKATA, 700 091
 KOLKATA
 WEST BENGAL - 700091, State Code: 19

Payment Details**Total Payments: Rs.1,832.00**

Date	Payment Type	Cheque No	Amount (Rs.)
17-Oct-20	NEFT-RTGS Payment_EBS	NA	1,832.00

Bill Details

Bill/Invoice No. 5302139578
 Account No 944861919
 Service / Product: Level DID PRI

Tata Tele Number 3366374400
 Bill Date 03-Nov-20
 Bill Period 01-Oct-20 to 31-Oct-20
 Due Date 20-Nov-20
 Po No

Your Bill Plan details	Monthly Rental (Rs.)			
Regus BusinessZeroRentLDIDPlan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
To NON TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

**US, Canada, UK (F), Australia (F),
 New Zealand (F) - Rs.6.000 / 1 min.**

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

3 WAY CONFERENCING {charges from 01-Nov-20 to 30-Nov-20} 20.00 0.00

Total 20.00 0.00

Usage Charges

Local

To Other Mobile Numbers	10:06:41	828	496.80	496.80
To Other Mobile Numbers - Paired Circle	00:14:43	18	10.80	10.80
To Tata Landline Numbers	06:53:35	208	124.80	124.80
To Other Landline Numbers	07:09:32	185	111.00	111.00

STD

To Other Mobile Numbers	03:25:26	243	243.00	243.00
To Tata Landline Numbers	00:17:31	23	23.00	23.00

ISD

	00:03:31	4	28.80	28.80
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Total 1,038.20 1,038.20

Goods and Services Tax

Central Goods and Services Tax @ 9.0% 93.44

State Goods and Services Tax @ 9.0% 93.44

Total 186.88

Total Current Charges

1,225.08

One Thousand Two Hundred Twenty Five Rupees and Eight Paise

Your Itemized Details

Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)	Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)
01/10/20						13:11:41	9620745533	Vodafone-Ka	00:02:17	3	3.00
17:54:11	9442101610	Vodafone-Tn	00:01:28	2	2.00	13:14:40	7825807587	Vodafone-Che	00:02:58	3	3.00
05/10/20						15:32:37	7044463728	Airtel-Ka	00:02:59	3	3.00
18:39:25	99830056534	Vodafone-Rj	00:00:30	1	1.00	15:36:13	7044463728	Airtel-Ka	00:00:57	1	1.00
07/10/20						15:57:43	7044463728	Airtel-Ka	00:06:30	7	7.00
13:52:23	9833008220	Vodafone-Mum	00:02:23	3	3.00	16:08:04	7044463728	Airtel-Ka	00:00:51	1	1.00
14:06:23	9769440000	Vodafone-Mum	00:00:16	1	1.00	16:37:27	8433913273	Airtel-Mum	00:16:58	17	17.00
18:00:48	9899385222	Vodafone-DI	00:00:26	1	1.00	16:59:59	8433913273	Airtel-Mum	00:02:31	3	3.00
18:27:31	8356901109	Reliancejio_Mum	00:01:13	2	2.00	09/10/20					
08/10/20						10:10:19	9051761314	Vodafone-Mum	00:00:54	1	1.00
11:35:42	02261760746	Mumbai	00:00:17	1	1.00	11:42:24	9890440909	Airtel-Mh	00:16:13	17	17.00
12:08:58	9051761314	Vodafone-Mum	00:00:37	1	1.00	12:18:56	9038002761	Airtel-Mum	00:01:13	2	2.00

Rs. 266.00

Bill Details

Bill/Invoice No. 5302139578
 Account No 944861919
 Service / Product: Level DID PRI

Tata Tele Number 3366374400
 Bill Date 03-Nov-20
 Bill Period 01-Oct-20 to 31-Oct-20
 Due Date 20-Nov-20
 Po No

15:22:50	9833268262	Vodafone-Mum	00:00:09	1	1.00	12:48:47	02261760400	Mumbai	00:00:42	1	1.00
12/10/20						12:50:02	02261760100	Mumbai	00:00:04	1	1.00
09:44:39	9035833730	Vodafone-Ka	00:05:20	6	6.00	13:41:21	9899385222	Vodafone-DI	00:00:06	1	1.00
10:46:10	7877129075	Reliancejio_Rj	00:00:22	1	1.00	15:31:59	9820055839	Vodafone-Mum	00:01:35	2	2.00
10:51:39	9051761314	Vodafone-Mum	00:00:19	1	1.00	20/10/20					
11:15:09	9717907658	Airtel-DI	00:01:41	2	2.00	11:04:56	9038002761	Airtel-Mum	00:01:33	2	2.00
12:03:18	9702429128	Airtel-Mum	00:03:40	4	4.00	12:00:40	8652589456	Airtel-Mum	00:00:38	1	1.00
12:07:43	9035833730	Vodafone-Ka	00:01:42	2	2.00	13:07:47	08066044000	Bangalore	00:02:16	3	3.00
16:55:49	98777213388	Airtel-Pb	00:00:13	1	1.00	13:26:02	9892601547	Airtel-Mum	00:00:11	1	1.00
17:22:36	7738807789	Airtel-Mum	00:00:14	1	1.00	13:33:09	9892601547	Airtel-Mum	00:01:17	2	2.00
13/10/20						15:06:00	08066044000	Bangalore	00:01:53	2	2.00
09:11:06	9167681823	Vodafone-Mum	00:00:20	1	1.00	17:34:50	70074016809	Reliancejio_Upe	00:00:08	1	1.00
10:12:42	9182294407	Reliancejio_Ap	00:00:23	1	1.00	21/10/20					
10:18:52	7044463728	Airtel-Ka	00:01:29	2	2.00	12:08:29	9172976314	Reliancejio_Mum	00:00:15	1	1.00
11:39:44	9051761314	Vodafone-Mum	00:00:13	1	1.00	12:09:26	8976300967	Reliancejio_Mum	00:02:11	3	3.00
13:59:51	9632744452	Reliancejio_Mum	00:01:05	2	2.00	12:22:47	8976300967	Reliancejio_Mum	00:00:32	1	1.00
14:44:50	9986026882	Airtel-Ap	00:02:26	3	3.00	12:36:30	8976300967	Reliancejio_Mum	00:00:35	1	1.00
14:46:03	8291920544	Vodafone-Mum	00:01:28	2	2.00	12:41:55	9884551922	Vodafone-Che	00:01:12	2	2.00
14:55:26	9986026882	Airtel-Ap	00:00:16	1	1.00	15:50:14	9172976314	Reliancejio_Mum	00:00:38	1	1.00
14:56:37	9820472682	Vodafone-Mum	00:01:13	2	2.00	18:43:54	7202833331	Airtel-Gj	00:00:54	1	1.00
14:59:31	9986026882	Airtel-Ap	00:20:19	21	21.00	22/10/20					
16:27:58	9986026882	Airtel-Ap	00:31:01	32	32.00	12:00:00	8976300967	Reliancejio_Mum	00:02:12	3	3.00
16:48:18	01166017676	New Delhi	00:07:53	8	8.00	13:49:59	9820796111	Vodafone-Mum	00:00:08	1	1.00
17:03:45	9702429128	Airtel-Mum	00:02:09	3	3.00	14:12:43	9881381581	Airtel-Gj	00:19:32	20	20.00
17:16:48	01166017676	New Delhi	00:02:12	3	3.00	26/10/20					
14/10/20						15:06:49	9167681823	Vodafone-Mum	00:00:34	1	1.00
17:04:05	9742220209	Vodafone-Ka	00:01:44	2	2.00	27/10/20					
15/10/20						10:07:56	8433913273	Airtel-Mum	00:00:51	1	1.00
12:18:27	8356901109	Reliancejio_Mum	00:00:20	1	1.00	13:36:31	9899385222	Vodafone-DI	00:00:33	1	1.00
17:44:58	01166017676	New Delhi	00:01:08	2	2.00	14:01:42	6379506200	Reliancejio_Tn	00:00:40	1	1.00
16/10/20						28/10/20					
15:56:48	9833397452	Vodafone-Mum	00:00:26	1	1.00	16:18:44	9051761314	Vodafone-Mum	00:04:44	5	5.00
17/10/20						16:24:29	7045076587	Vodafone-Mum	00:03:03	4	4.00
12:48:12	9172976314	Reliancejio_Mum	00:00:47	1	1.00	29/10/20					
19/10/20						14:25:40	7773000126	Idea-Mp	00:02:35	3	3.00
12:47:14	02261760400	Mumbai	00:01:06	2	2.00	17:17:07	9999728456	Vodafone-DI	00:18:16	19	19.00

ISD **Rs. 28.80**

Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)	Date/Time (hh:mm:ss)	Phone Number	Destination	Duration (hh:mm:ss)	Call Units	Charges (Rs.)
15/10/20											
10:15:55	0085258085756	Hongkong	00:03:31	4	28.80						

Bill Details

Bill/Invoice No. 5302139578
 Account No 944861919
 Service / Product: Level DID PRI

Tata Tele Number 3366374700
 Bill Date 03-Nov-20
 Bill Period 01-Oct-20 to 31-Oct-20
 Due Date 20-Nov-20
 Po No

Your Bill Plan details	Monthly Rental (Rs.)			
Regus BusinessZeroRentLDIDPlan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
To NON TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

**US, Canada, UK (F), Australia (F),
 New Zealand (F) - Rs.6.000 / 1 min.**

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				0.00
State Goods and Services Tax @ 9.0%				0.00
Total			0.00	0.00
Total Current Charges				0.00

Zero

Bill Details

Bill/Invoice No. 5302139578
 Account No 944861919
 Service / Product: Level DID PRI

Tata Tele Number 3366513200
 Bill Date 03-Nov-20
 Bill Period 01-Oct-20 to 31-Oct-20
 Due Date 20-Nov-20
 Po No 0

Your Bill Plan details	Monthly Rental (Rs.)			
Regus BusinessZeroRentLDIDPlan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
To NON TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

**US, Canada, UK (F), Australia (F),
 New Zealand (F) - Rs.6.000 / 1 min.**

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				0.00
State Goods and Services Tax @ 9.0%				0.00
Total			0.00	0.00
Total Current Charges				0.00

Zero

Bill Details

Bill/Invoice No. 5302139578
 Account No 944861919
 Service / Product: Level DID PRI

Tata Tele Number 3366513400
 Bill Date 03-Nov-20
 Bill Period 01-Oct-20 to 31-Oct-20
 Due Date 20-Nov-20
 Po No 0

Your Bill Plan details	Monthly Rental (Rs.)			
Regus BusinessZeroRentLDIDPlan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
To NON TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

**US, Canada, UK (F), Australia (F),
 New Zealand (F) - Rs.6.000 / 1 min.**

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				0.00
State Goods and Services Tax @ 9.0%				0.00
Total			0.00	0.00
Total Current Charges				0.00

Zero

Bill Details

Bill/Invoice No. 5302139578
 Account No 944861919
 Service / Product: Level DID PRI

Tata Tele Number 3366513600
 Bill Date 03-Nov-20
 Bill Period 01-Oct-20 to 31-Oct-20
 Due Date 20-Nov-20
 Po No 0

Your Bill Plan details	Monthly Rental (Rs.)			
Regus BusinessZeroRentLDIDPlan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
To NON TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

**US, Canada, UK (F), Australia (F),
 New Zealand (F) - Rs.6.000 / 1 min.**

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				0.00
State Goods and Services Tax @ 9.0%				0.00
Total			0.00	0.00
Total Current Charges				0.00

Zero

Bill Details

Bill/Invoice No. 5302139578
 Account No 944861919
 Service / Product: Level DID PRI

Tata Tele Number 3366513800
 Bill Date 03-Nov-20
 Bill Period 01-Oct-20 to 31-Oct-20
 Due Date 20-Nov-20
 Po No 0

Your Bill Plan details	Monthly Rental (Rs.)			
Regus BusinessZeroRentLDIDPlan	0.00			
CLIP Charges	0.00			
	FixedLines		Mobiles	
Outgoing call rates	Local (Rs.)	STD (Rs.)	Local (Rs.)	STD (Rs.)
To TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
To NON TATA Phones	0.600/3 mins	1.000/1 min	0.600/1 min	1.000/1 min
Free Data Usage	0.00			
Data Usage Rates				
Data Peak	0.00			
Data Off Peak	0.00			

**US, Canada, UK (F), Australia (F),
 New Zealand (F) - Rs.6.000 / 1 min.**

The above tariff details do not include any VAS charges, SMS charges to special numbers, free minutes, special promo packs or special promotions, if any. For detailed ISD call charges refer to www.tatateleservices.com.

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Total			0.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				0.00
State Goods and Services Tax @ 9.0%				0.00
Total			0.00	0.00
Total Current Charges				0.00

Zero