



Purchase Order No.: BAL-EGB-ISP--Tamil  
Nadu/BW/28440

PO Date: 22-Oct-25

Business Unit: EGB

Partner Type: Domestic

Partner Name: SKYLINK MULTIMEDIA PVT  
LTD

Partner Address: 15/21, balaji street, SVP Nagar ,  
Arumbakkam

GST No.: 33AAFCS3704B1ZZ

Currency: INR

Order Type: New

Contract Period: 12 Month

Requisition No.: 21371

Billing Entity: BHARTI AIRTEL LTD

Bill-to: Bharti Airtel Limited Door  
No.42/147,44/146, Santhome  
High Road, Rosary Church  
Road, Mylapore, Chennai,  
Tamil Nadu

Ship-to: Bharti Airtel Limited Door  
No.42/147,44/146, Santhome  
High Road, Rosary Church  
Road, Mylapore, Chennai,  
Tamil Nadu

Airtel GST: 33AAACB2894G1ZU

S No.	Description	Type of Service	New Bandwidth	Partner Circuit ID	M6	LSI	Feasibility ID	Locator Id	Lease no.	Address	OTC	MRC	No of Month	Total Recurring Charges	
1	BW: 500 MB, CD : 4.5	Dark Fiber	500 MB		2747381	250925100203567	ILLBFTB U12092550758737	40233-AESI-3008587		IS department Server room, First Floor, Admin Block 2, Chennai Petroleum Corporation Limited, Manali, Chennai 600068	15000	9000	12	108,000.00	
<b>A End &amp; B End Address:</b>			SSMTRANSPORT,127/5,PonnerihighRoad,manali,Chennai-68.					Basic: 123,000.00 IGST %: CGST %: 9 SGST %: 9 Total Tax: 22,140.00							



	Total Amount with Tax: 145,140.00
<b>Additional Comments:</b>	

**Terms and Conditions:**

1. Soft copy of Invoices to be submitted to [bw.invoices@airtel.com](mailto:bw.invoices@airtel.com) for Domestic billing.
2. All original Tax Invoice must be sent to [Bharti Airtel Ltd., Plot no. 16, Udyog Vihar Phase 4, Gurugram, Haryana - 122015. Mail id - \[bw.domestic@airtel.com\]\(mailto:bw.domestic@airtel.com\).](#)
3. Billing date would start from the Date of Activation of the Link. First billing should start after Bharti Airtel acceptance and should be for the No. of day which comes in the link acceptance quarter.
4. Invoice no. should be unique with Invoice date and Billing cycle.
5. Airtel's Bill to Address and Ship to Address (along with GSTN) should be of the respective state address where services are availed and as per Bharti Order Form.
6. Partner's billing address along with GSTN must be there in Invoice.
7. Proper Circuit Id and Service details (B/w capacity, A-End and B-End address) should be mentioned in every Invoice.
8. Put Bharti Order form no and Locator Id (mentioned in Order form) in every Invoice.
9. Consider HSN/SAC as 9984 for all Telecom services/Cross connects; 9985 for Colo and Power services and 9973 for Dark fibers.
10. Bank details (Beneficiary Name, Bank Name, Account No/Swift code details, A/C Type, Other wiring details) should be mentioned on Invoice.
11. Single Invoice for Multiple Entity can't be accepted for payment and One Invoice should be raised against One Bharti Order Form.
12. NRC/OTC billing should be in a separate invoice. It should not be included with recurring billing.
13. Invoice basic amount and Tax break up must be clear in Invoice.
14. NRC/OTC & Recurring amount and Currency of Invoice should match with Bharti Order Form. Any variation will lead to rejection of Invoice.
15. Payments: 100% payment within 30 days of acceptance of invoice by Airtel.
16. Insurance (Up to Commissioning); Delivery – Freight Inclusive.
17. SLA and all other clauses as per attached SOW and MSA.
18. GST Tax rates are subject to change as per notification issued by Govt. of India from time to time.
19. Post completion of Initial contract period, Service will be automatically renewed at month on month basis with disconnection notice of 30 days.
20. Taxes extra as applicable

**Buyer name:** Yadav, Vikram

**PM Name:** B0303814

**Date:** 23-Oct-25