

**Government of India
Department of Telecommunications
(Wireless Planning & Finance)**

**Demand Note No: 1000/10/2016-WF (Auction)/
Date of Issue: 10.10.2016
Due Date of Payment: 20.10.2016**

**To
M/s Reliance JIO Infocomm Limited
D-&, Dhawandeep Building,
6, Jantar Mantar Road
New Delhi – 110001**

Ref: NIA No.1000/06/2016-WF(Auction) dated 08th August 2016(As amended) and Your application no. RJIL/DoT/2016-17 /612 dated 14.09.2016.

Subject: Demand Note in r/o the Licensed Service Areas (LSA) as per Annexure.

With reference to the above mentioned references, I am directed to say that the competent authority has approved the result of Auction of Spectrum held in October 2016 and therefore, this Demand Note is being issued under the provisions as contained in the Section-6 of the above mentioned NIA.

2. As per the final results of auction you have won spectrum as per the band-wise and LSA wise details in Annexure, the total value of which (excluding Service Tax) on its winning price is **Rs 13672,46,00,000.00** which is payable by you.

3. Alternatively, you may avail the deferred payment option as per Section 6.1(b) of NIA and pay **Rs. 5930,35,75,000.00** towards upfront payment. In addition, you have to submit a Financial Bank Guarantee as per proforma available at Annexure K of Section 12.11 of Notice Inviting Applications dated 8th August 2016 for an amount as mentioned in the Annexure towards securitization of annual instalments for the deferred payment option to Director (WR), Room No.1106, Sanchar Bhawan, DoT. It is also clarified that upfront payment of amount greater than the aforesaid specified amount can also be made and in such a scenario, the value of instalments and required Financial Bank Guarantees would be revised pro-rata for the remaining.

4. The above mentioned payments may be made through Real Time Gross Settlement (RTGS) as per the details available in DoT website.

5. Service Tax as applicable is payable on the demands raised above.

(R.K. Pathak)
Director (WF)
Ph. 23036215
9013133434

Encl: Annexure

Copy to:

1. Wireless Advisor, DoT
2. Sr.DDG (AS)
3. Sr.DDG (LF-P)
4. Director (WR) to obtain and maintain the FBGs received from the successful bidders.
5. Director (Accounts-II) – with a request to direct PAO (HQ) to book the bid amounts received under HoA 127500-103-01-02 and also to confirm the receipt of payment to WPC wing.

**Government of India
Department of Telecommunications
(Wireless Planning & Finance)**

**Demand Note No:1000/10/2016-WF (Auction)/
Date of Issue: 10.10.2016
Due Date of Payment: 20.10.2016**

**To
M/s Idea Cellular Limited,
7th Floor, Konnectus,
Bhavbhuti Marg,
Opposite New Delhi Railway Station (Ajmeri Gate side)
Near Minto Bridge
New Delhi-110002**

Ref: NIA No.1000/06/2016-WF(Auction) dated 08th August 2016 (As amended) and Your application no. Nil_dated 09.09.2016

Subject: Demand Note in r/o the Licensed Service Areas (LSA) as per Annexure.

With reference to the above mentioned references, I am directed to say that the competent authority has approved the result of Auction of Spectrum held in October 2016 and therefore, this Demand Note is being issued under the provisions as contained in the Section-6 of the above mentioned NIA.

2. As per the final results of auction you have won spectrum as per the band-wise and LSA wise details in Annexure, the total value of which (excluding Service Tax) on its winning price is **Rs 12797,98,00,000.00** which is payable by you.

3. Alternatively, you may avail the deferred payment option as per Section 6.1(b) of NIA and pay **Rs. 6398,99,00,000.00** towards upfront payment. In addition, you have to submit a Financial Bank Guarantee as per proforma available at Annexure K of Section 12.11 of Notice Inviting Applications dated 8th August 2016 for an amount as mentioned in the Annexure towards securitization of annual instalments for the deferred payment option to Director(WR), Room No.1106, Sanchar Bhawan, DoT. It is also clarified that upfront payment of amount greater than the aforesaid specified amount can also be made and in such a scenario, the value of instalments and required Financial Bank Guarantees would be revised pro-rata for the remaining.

4. The above mentioned payments may be made through Real Time Gross Settlement (RTGS) as per the details available in DoT website.

5. Service Tax as applicable is payable on the demands raised above.

(R.K. Pathak)
Director (WF)
Ph. 23036215
9013133434

Encl: Annexure

Copy to:

1. Wireless Advisor, DoT
2. Sr.DDG (AS)
3. DDG(A/cs) with a request for creation of new Minor head of account for Service Tax collection on Auction of Spectrum for booking the amounts received in the books of DoT.
4. Director (WR) to obtain and maintain the FBGs received from the successful bidders.
5. Director (Accounts-II) – With a request to direct PAO (HQ) to book the bid amounts received under HoA 127500-103-01-02 and also to confirm the receipt of payment to WPC wing.

**Government of India
Department of Telecommunications
(Wireless Planning & Finance)**

**Demand Note No: 1000/10/2016-WF (Auction)/
Date of Issue: 10.10.2016
Due Date of Payment: 20.10.2016**

**To
M/s Vodafone India Limited,
7th Floor, DLF Centre,
Sansad Marg,
New Delhi-110001**

Ref: NIA No.1000/06/2016-WF(Auction) dated 08th August 2016 (As amended) and your application no. **Nil dated 12.09.2016**

Subject: Demand Note in r/o the Licensed Service Areas (LSA) as per Annexure.

With reference to the above mentioned references, I am directed to say that the competent authority has approved the result of Auction of Spectrum held in October 2016 and therefore, this Demand Note is being issued under the provisions as contained in the Section-6 of the above mentioned NIA.

2. As per the final results of auction you have won spectrum as per the band-wise and LSA wise details in Annexure, the total value of which (excluding Service Tax) on its winning price is **Rs 20279,30,00,000.00** which is payable by you.

3. Alternatively, you may avail the deferred payment option as per Section 6.1(b) of NIA and pay **Rs. 10139,65,00,000.00** towards upfront payment. In addition, you have to submit a Financial Bank Guarantee as per proforma available at Annexure K of Section 12.11 of Notice Inviting Applications dated 8th August 2016 for an amount as mentioned in the Annexure towards securitization of annual instalments for the deferred payment option to Director(WR), Room No.1106, Sanchar Bhawan, DoT. It is also clarified that upfront payment of amount greater than the aforesaid specified amount can also be made and in such a scenario, the value of instalments and required Financial Bank Guarantees would be revised pro-rata for the remaining.

4. The above mentioned payments may be made through Real Time Gross Settlement (RTGS) as per the details available in DoT website.

5. Service Tax as applicable is payable on the demands raised above.

(R.K. Pathak)
Director (WF)
Ph. 23036215
9013133434

Encl: Annexure

Copy to:

1. Wireless Advisor, DoT
2. Sr.DDG (AS)
3. DDG(A/cs) with a request for creation of new Minor head of account for Service Tax collection on Auction of Spectrum for booking the amounts received in the books of DoT.
4. Director (WR) to obtain and maintain the FBGs received from the successful bidders.
5. Director (Accounts-II) – With a request to direct PAO (HQ) to book the bid amounts received under HoA 127500-103-01-02 and also to confirm the receipt of payment to WPC wing.

**Government of India
Department of Telecommunications
(Wireless Planning & Finance)**

Demand Note No: 1000/10/2016-WF (Auction)/

Date of Issue: 10.10.2016

Due Date of Payment: 20.10.2016

**To
M/s Aircel Limited,
Corporate Office 5th Floor, Building No. 10 A&B,
DLF Cyber City**

Ref: NIA No.1000/06/2016-WF(Auction) dated 08th August 2016 (As amended) and your application no. Nil dated 14.09.2016

Subject: Demand Note in r/o the Licensed Service Areas (LSA) as per Annexure.

With reference to the above mentioned references, I am directed to say that the competent authority has approved the result of Auction of Spectrum held in October 2016 and therefore, this Demand Note is being issued under the provisions as contained in the Section-6 of the above mentioned NIA.

2. As per the final results of auction you have won spectrum as per the band-wise and LSA wise details in Annexure, the total value of which (excluding Service Tax) on its winning price is Rs. **111,60,00,000.00** which is payable by you.

3. Alternatively, you may avail the deferred payment option as per Section 6.1(b) of NIA and pay **Rs. 55,80,00,000.00** towards upfront payment. In addition, you have to submit a Financial Bank Guarantee as per proforma available at Annexure K of Section 12.11 of Notice Inviting Applications dated 8th August 2016 for an amount as mentioned in the Annexure towards securitization of annual instalments for the deferred payment option to Director(WR), Room No.1106, Sanchar Bhawan, DoT. It is also clarified that upfront payment of amount greater than the aforesaid specified amount can also be made and in such a scenario, the value of instalments and required Financial Bank Guarantees would be revised pro-rata for the remaining.

4. The above mentioned payments may be made through Real Time Gross Settlement (RTGS) as per the details available in DoT website.

5. Service Tax as applicable is payable on the demands raised above.

(R.K. Pathak)

Director (WF)

Ph. 23036215

9013133434

Encl: Annexure

Copy to:

1. Wireless Advisor, DoT
2. Sr.DDG (AS)
3. DDG(A/cs) with a request for creation of new Minor head of account for Service Tax collection on Auction of Spectrum for booking the amounts received in the books of DoT.
4. Director (WR) to obtain and maintain the FBGs received from the successful bidders.
5. Director (Accounts-II) – With a request to direct PAO (HQ) to book the bid amounts received under HoA 127500-103-01-02 and also to confirm the receipt of payment to WPC wing.

**Government of India
Department of Telecommunications
(Wireless Planning & Finance)**

Demand Note No: 1000/10/2016-WF (Auction)/

Date of Issue: 10.10.2016

Due Date of Payment: 20.10.2016

To

**M/s Tata Teleservices Limited,
Voltas Premises, T.B. Kadam Marg,
Mumbai-400033**

Ref: NIA No.1000/06/2016-WF(Auction) dated 08th August 2016 (As amended) and Your application no. Nil dated 13.09.2016

Subject: Demand Note in r/o the Licensed Service Areas (LSA) as per Annexure.

With reference to the above mentioned references, I am directed to say that the competent authority has approved the result of Auction of Spectrum held in October 2016 and therefore, this Demand Note is being issued under the provisions as contained in the Section-6 of the above mentioned NIA.

2. As per the final results of auction you have won spectrum as per the band-wise and LSA wise details in Annexure, the total value of which (excluding Service Tax) on its winning price is Rs. **4619,20,00,000.00** which is payable by you.

3. Alternatively, you may avail the deferred payment option as per Section 6.1(b) of NIA and pay **Rs. 2309,60,00,000.00** towards upfront payment. In addition, you have to submit a Financial Bank Guarantee as per proforma available at Annexure K of Section 12.11 of Notice Inviting Applications dated 8th August 2016 for an amount as mentioned in the Annexure towards securitization of annual instalments for the deferred payment option to Director(WR), Room No.1106, Sanchar Bhawan, DoT. It is also clarified that upfront payment of amount greater than the aforesaid specified amount can also be made and in such a scenario, the value of instalments and required Financial Bank Guarantees would be revised pro-rata for the remaining.

4. The above mentioned payments may be made through Real Time Gross Settlement (RTGS) as per the details available in DoT website.

5. Service Tax as applicable is payable on the demands raised above.

(R.K. Pathak)

Director (WF)

Ph. 23036215

9013133434

Encl: Annexure

Copy to:

1. Wireless Advisor, DoT
2. Sr.DDG (AS)
3. DDG(A/cs) with a request for creation of new Minor head of account for Service Tax collection on Auction of Spectrum for booking the amounts received in the books of DoT.
4. Director (WR) to obtain and maintain the FBGs received from the successful bidders.
5. Director (Accounts-II) – With a request to direct PAO (HQ) to book the bid amounts received under HoA 127500-103-01-02 and also to confirm the receipt of payment to WPC wing.

**Government of India
Department of Telecommunications
(Wireless Planning & Finance)**

**Demand Note No: 1000/10/2016-WF (Auction)/
Date of Issue: 10.10.2016
Due Date of Payment: 20.10.2016**

**To
M/s Reliance Communication Ltd.
Reliance Centre, A-Wing,
Maharaja Ranjeet Singh Marg,
New Delhi – 110002**

Ref: NIA No.1000/06/2016-WF(Auction) dated 08th August 2016(As amended) and Your application no. RCL/DoT/16-17 /7218 dated 14.09.2016.

Subject: Demand Note in r/o the Licensed Service Areas (LSA) as per Annexure.

With reference to the above mentioned references, I am directed to say that the competent authority has approved the result of Auction of Spectrum held in October 2016 and therefore, this Demand Note is being issued under the provisions as contained in the Section-6 of the above mentioned NIA.

2. As per the final results of auction you have won spectrum as per the band-wise and LSA wise details in Annexure, the total value of which (excluding Service Tax) on its winning price is **Rs 65,00,00,000.00** which is payable by you.

3. Alternatively, you may avail the deferred payment option as per Section 6.1(b) of NIA and pay **Rs. 32,50,00,000.00** towards upfront payment. In addition, you have to submit a Financial Bank Guarantee as per proforma available at Annexure K of Section 12.11 of Notice Inviting Applications dated 8th August 2016 for an amount as mentioned in the Annexure towards securitization of annual instalments for the deferred payment option to Director (WR), Room No.1106, Sanchar Bhawan, DoT. It is also clarified that upfront payment of amount greater than the aforesaid specified amount can also be made and in such a scenario, the value of instalments and required Financial Bank Guarantees would be revised pro-rata for the remaining.

4. The above mentioned payments may be made through Real Time Gross Settlement (RTGS) as per the details available in DoT website.

5. Service Tax as applicable is payable on the demands raised above.

(R.K. Pathak)
Director (WF)
Ph. 23036215
9013133434

Encl: Annexure

Copy to:

1. Wireless Advisor, DoT
2. Sr.DDG (AS)
3. Sr.DDG (LF-P)
4. Director (WR) to obtain and maintain the FBGs received from the successful bidders.
5. Director (Accounts-II) – with a request to direct PAO (HQ) to book the bid amounts received under HoA 127500-103-01-02 and also to confirm the receipt of payment to WPC wing.

Government of India
Department of Telecommunications
(Wireless Planning & Finance)

Demand Note No: 1000/10/2016-WF (Auction)/
Date of Issue: 10.10.2016
Due Date of Payment: 20.10.2016

To
M/s Bharti Airtel Limited,
Bharti Crescent, 1 Nelson Mandela Road,
Vasant Kunj, Phase-II,
New Delhi-110070

Ref: NIA No.1000/06/2016-WF(Auction) dated 08th August 2016 (As amended) and Your application no. RP/FY 16-17/62/280 dated 14.09.2016

Subject: Demand Note in r/o the Licensed Service Areas (LSA) as per Annexure.

With reference to the above mentioned references, I am directed to say that the competent authority has approved the result of Auction of Spectrum held in October 2016 and therefore, this Demand Note is being issued under the provisions as contained in the Section-6 of the above mentioned NIA.

2. As per the final results of auction you have won spectrum as per the band-wise and LSA wise details in Annexure, the total value of which (excluding Service Tax) on its winning price is **Rs 14243,58,00,000.00** which is payable by you.

3. Alternatively, you may avail the deferred payment option as per Section 6.1(b) of NIA and pay **Rs. 7121,79,00,000.00** towards upfront payment. In addition, you have to submit a Financial Bank Guarantee as per proforma available at Annexure K of Section 12.11 of Notice Inviting Applications dated 8th August 2016 for an amount as mentioned in the Annexure towards securitization of annual instalments for the deferred payment option to Director (WR), Room No.1106, Sanchar Bhawan, DoT. It is also clarified that upfront payment of amount greater than the aforesaid specified amount can also be made and in such a scenario, the value of instalments and required Financial Bank Guarantees would be revised pro-rata for the remaining.

4. The above mentioned payments may be made through Real Time Gross Settlement (RTGS) as per the details available in DoT website.

5. Service Tax as applicable is payable on the demands raised above.

(R.K. Pathak)
Director (WF)
Ph. 23036215
9013133434

Encl: Annexure

Copy to:

1. Wireless Advisor, DoT
2. Sr.DDG (AS)
3. DDG(A/cs) with a request for creation of new Minor head of account for Service Tax collection on Auction of Spectrum for booking the amounts received in the books of DoT.
4. Director (WR) to obtain and maintain the FBGs received from the successful bidders.
5. Director (Accounts-II) – With a request to direct PAO (HQ) to book the bid amounts received under HoA 127500-103-01-02 and also to confirm the receipt of payment to WPC wing.