

**Proforma for Claiming Pass Thru Charges Pertaining to  
International Roaming Charges**

**Annexure-IR**

1. Name of the operator
2. Unified Licence Services in.....
3. Roaming revenues actually paid to Foreign Operators
4. Quarter Ended.....for the Financial Year.....

Serial No	Operator details		
	Name of the other operator to whom payment made	Name of the Country/Service Area	Tadig Code
1	2	3	4

**Note:**

Date format shall be in DD MM YYYY

Claim is eligible for deduction on the day amount is paid

Amount in column no 31 and column 33 may differ. The difference may be due to difference in foreign exchange.

Signature .....  
Authorised Signatory of the Licensee Company

Signature .....  
Statutory Auditor of Licensee Company

Payable Invoice Details											
Invoice No. / Credit Note No.	Payable S.No of Invoice in mapping	Invoice date"	Invoice Period	SDR to INR Rate	SDR to Foreign currency Rate	Invoice Currency Type	Foreign Currency to INR Rate	Cost Invoice SDR	Invoice amount in ( Foreign Currency)	Invoice amount in INR	Invoice Amount actually Passed (INR)
5	6	7	8	9	10	11	12	13	14	15	16

Signature .....  
 Authorised Signatory of the Licensee Company

Signature .....  
 Statutory Auditor of Licensee Company

Receivable Invoice details											
Invoice No. / Credit Note No.	Receivable S.No of Invoice in mapping	Invoice Date	Invoice Period	SDR to INR Rate	SDR to Foreign currency Rate	Invoice Currency Type	Foreign Currency to INR Rate	Revenue Invoice SDR	Invoice amount in (Foreign Currency)	Invoice amount in INR	Invoice Amount actually Receivable (INR)
17	18	19	20	21	22	23	24	25	26	27	28

Signature .....  
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Signature .....  
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Netting Position				
Net Amount actually Payable (-)/ Receivable (+) in INR	Actual Amount Paid/received In (Foreign Currency)	Actual Amount Paid/ received In INR	Bank Charges In INR	Forex Gain & Loss in INR
29	30	31	32	33

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Signature .....  
 Statutory Auditor of Licensee Company

Payment		I/ Receipt Details		Quarterly Deduction claimed
DD/Cheque/Swift Code/ Bank Detail	Date of Payment / Settlement	Name of Bank	SI. No. in Bank Statement / Certificate	
34	35	36	37	38

Signature .....  
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Signature .....  
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