

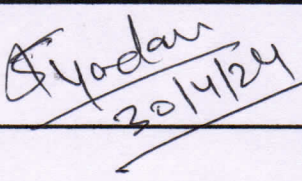



DELHI INDIRA GANDHI INTERNATIONAL AIRPORT



WAISL

SERVICE REQUEST FORM (IT&C SERVICES)

	WAISL Internal Request no:		2328
Nature of Request	3 Data Port, 3 EPOS, 1 VLAN		
Customer's Name	Travel Food Services Pvt. Ltd (TF SPL)		
Outlet / Location	T1 D pier near gate no. 3, 11, 17/ Krispy Kreme, Wrapafella, Chaayos		
Date Submitted	30.04.2024		
Requirement Date	30.04.2024		
Estimated Time for Activity	72 Hours		
Service type	Additional	Relocation	Alteration
Impact	High	Medium	Low
Tested on Test Environment	Yes	No	
Implication			
Service category	Additional		
Domain	Networks & Communication		
Material Required	NIL		
Service charge (excluding GST)	One Time Charges: INR 10,19,685 (INR 10,305/- per data port + INR 308,090/- per EPOS (H+S) + INR 21500/- per EPOS 2 nd Touch Screen + NIL)		
	Monthly Service Charges: INR 35061/- (INR 2473/- per data port + INR 7840/- per EPOS + INR 4122/- per VLAN within > 100 m unto 25 user)		
Customer Signature & Seal	 		
Signature of Business Services Rep			
Signature of Domain Lead(s)			
APPROVAL of CIO (for Medium and High critical impact)			