

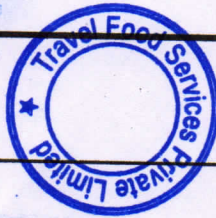


DELHI INDIRA GANDHI INTERNATIONAL AIRPORT



WAISL

SERVICE REQUEST FORM (IT&C SERVICES)

Nature of Request	WAISL Internal Request no: 2502		
	11 Data Port, 3 EPOS & 2 VLAN		
Customer's Name	Travel Food Services Pvt. Ltd. (TF SPL)		
Outlet / Location	T3 Domestic departure retail area near Dilli Street/ Nandos		
Date Submitted	16.12.2024		
Requirement Date	16.12.2024		
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 11,02,125/- (INR 10305/- per data port + INR 308,090/- per EPOS (H+S) + INR 21500/- per EPOS 2Touch Screen + NIL)		
	Monthly Service Charges: INR 52785/- (INR 2473/- per data port + INR 7840/- per EPOS + INR 1031/- VLAN within 100m upto 25 Users)		
Customer Signature & Seal	 <i>Secretly</i> 16/12/24		
Signature of Business Services Rep			
Signature of Domain Lead(s)			
APPROVAL of CIO (for Medium and High critical impact)			