



MNS
MAURITIUS NETWORK SERVICES

Mauritius Network Services Ltd | Silicon Avenue, Cybercity, Ebene, 72201, Republic of Mauritius
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VAT REG No: VAT20130192 | BRN: C07012581
Customer Service
T: (230) 401 6805 | F: (230) 401 6802 | Email: customer.service@mns.mu
Helpdesk
T: (230) 401 6825 | Email: helpdesk@mns.mu

PRICING FOR CONTRIBUTION NETWORK PROJECT (CNP)

1. RECURRENT CHARGES

| | |
|------------------------------------|-------------------------|
| Subscription per mailbox | Rs 100/month |
| Receipt/Delivery Notification | Rs 1.5 per notification |
| Every 256Kbps for SHDSL (optional) | Rs 3,000/month |

TRANSMISSION CHARGES

Detailed PAYE, and TDS non-interest monthly returns
Monthly NPF, NSF, PRGF, and HRDC contributions
Size (KB)

| Size (KB) | Rate |
|---|---|
| Less or equal to 5 | Rs 20 |
| Greater than 5 and less or equal to 10 | Rs 30 |
| Greater than 10 and less or equal to 15 | Rs 40 |
| Greater than 15 and less or equal to 20 | Rs 50 |
| Greater than 20 and less or equal to 25 | Rs 60 |
| Greater than 25 | Rs 75 |
| Other returns | Rs 4.5/KB |
| Goods and Services return | Rs 4.5/KB up to a payable maximum amount of Rs 5,500 per return |
| VAT return | Rs 4.5/KB up to a payable maximum amount of Rs 200 per return |

2. USER IDs

Up to **three** User IDs will be provided free of charge. A fee of Rs **300** will be charged per additional User ID.

3. MAILBOX SUBSCRIPTION

Mailboxes can only be de-registered. A fee of Rs **3,000**, and any outstanding charges will be applicable if registration is requested after de-registration.

4. ON-SITE SUPPORT & TRANSPORT RATES

All support and transport rates are subject to change without notice.



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5. TRAINING

Free training for 1 person at first time registration. Additional training fees will be Rs **2,500** per person.

6. INTERFACING SPECIFICATIONS

Specifications for interfacing with in-house systems for import/export of data is available on <http://servicesmns.mu>.

7. TERMS OF PAYMENT

- Invoices for services used during a month are issued once the month is over.
- The deadline for payment is **30** days from the invoice date.
- Any invoices unpaid within **30** days of the invoice date will automatically carry a surcharge of **10%**.
- There will be no reminder issued for non-payment of invoices.
- Where the amount due together with the surcharge is not paid within **60** days of the invoice date, the service will, at any time, be disconnected without notice.
- On being disconnected, our services will be inaccessible, which can in turn lead to the non-fulfilling of legal obligations, i.e. electronic filing and payment of duties, taxes and contributions, etc....
- Reconnection will be only after full payment of all outstanding amounts, including surcharge and reconnection fee. The current applicable reconnection fee is Rs **575** (VAT inclusive).
- All prices are exclusive of VAT, unless otherwise specified.