Mauritius Network Services Ltd | Silicon Avenue, Cybercity, Ebene, 72201, Republic of Mauritius T: (230) 401 6800 | F: (230) 401 6801 | Email: mnsmail@mns.mu | www.mns.mu

VAT REG No: VAT20130192 | BRN: C07012581

Customer Service

T: (230) 401 6805 | F: (230) 401 6802 | Email: customer.service@mns.mu

Helpdesk

MNS Hotline: 86205 | For International Callers: +230 460 7205 | 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
Statement of financial transaction (SFT)	Rs 4.5/KB up to a payable maximum amount of Rs 15,000 per return
Statement of foreign currency transaction (SFX)	Rs 4.5/KB up to a payable maximum amount of Rs 15,000 per return

2. USER IDs

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



Digital Transformation Unleashed

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4. ON-SITE SUPPORT & TRANSPORT RATES

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

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.

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.