

GMR Hyderabad International Airport Limited

Schedule of Airport Charges

01 April, 2020

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Landing and Parking Charges

Landing charges levied per landing

Weight of Aircraft (MTOW)	International Flight	Domestic Flight
Up to 100 MT	Rs. 251 per MT	Rs 188 per MT
Above 100 MT	Rs 25,100+ Rs 337 per MT in excess of 100 MT	Rs 18,800+ Rs 253 per MT in excess of 100 MT

MT – Metric Tonne, MTOW – Maximum Take Off Weight

- The charges set forth herein shall be calculated on the basis of nearest MT i.e. equivalent to 1,000 kilograms. MTOW to be as per the Certificate of Airworthiness filed with DGCA
- A minimum charge of Rs. 4,000/- (up to 21 Metric tonne for Domestic and 16 Metric tonne for International in the case of general aviation aircraft) shall be levied **per single unscheduled landing** of Helicopters and General Aviation aircraft. For over the specified tonnage, the charges as per MTOW will be applicable.
- An aircraft with a maximum certified seat capacity of less than 80, as certified by the DGCA, being operated by **domestic scheduled operators**, are exempted from payment of landing charges.
- Domestic legs of the international routes of Indian scheduled operators will be treated as domestic flights as far as airport user charges concerned irrespective of the number assigned to such flights.
- Parking Charges

a. The housing and parking charges shall be levied as below:

Total Weight (MTOW)	Housing Charges Rate per Hour	Parking Charges Rate per Hour
Up to 100 MT	- NA -	Rs.4.10 per hour per MT
Above 100 MT	- NA -	Rs.410/- +Rs.5.40 per MT per hour in excess of 100 MT

b. Other terms and conditions

- GHIAL shall allow two (2) hours of free parking. The time of 15 minutes shall be added to the free parking time of two hours mentioned herein, on account of time

taken between touch down time and actual parking time on the stand during the calculation of free parking period.

- Another standard time of 15 minutes shall be added on account of taxing time of aircraft from parking stand to take off point. These periods shall be applicable for each aircraft irrespective of actual time taken in the movement of aircraft after landing and before takeoff.
- For calculating chargeable parking time, part of an hour shall be rounded off to the next hour.
- Charges shall be calculated on the basis of nearest MT.
- The Charges for each period parking shall be rounded off to nearest rupee.
- GHIAL shall levy at the in-contact stands Parking Charges as mentioned in the above table. . After two hours, for the next two hours normal parking charges shall be levied. After this period, the charges shall be double the parking charges as mentioned in the above table.

Aviation Security Fees (ASF)

The Aviation Security Fees levied on tickets issued on or after 1st July 2019, as per the order of Ministry of Civil Aviation vide order no AV. 13024 /659/ 2019 dated 07.06.2019 (AIC 15/2019, dt. 19.06.2019) are as follows:

- ASF for the domestic passengers will be levied at the rate of Rs. 150 /-(exclusive of goods and service tax) per embarking passenger.
- ASF for the International passengers will be levied at the rate of US\$ 4.85 or equivalent Indian Rupees /-(exclusive of goods and service tax) per embarking passenger.

User Development Fee (UDF)

Effective 01.04.2020 (as per AIC Order No. 34/2019-20 dated march 27th, 2020 issued by DGCA) the UDF collectible from each of the domestic and international embarking passengers is Rs. 281/- (exclusive of goods and service tax) and Rs. 393/- (exclusive of goods and service tax) respectively.

Exemption from levy of ASF and UDF

- Children under the age of 2 years,
- Holders of Diplomatic Passport,
- Airlines crew on duty including sky Marshals & airline crew on board for the particular flights only (this would not include dead head crew, or ground personnel),

- **Persons travelling on official duty on aircraft operated by Indian Armed Forces.**
- Persons travelling on official duty for United Nations peace keeping missions.
- Transit/transfer passengers (this exemption may be granted to all the passengers transiting up to 24hrs "A passenger is treated in transit only if onward travel journey is within 24 hrs. from arrival into airport and is part of the same ticket, in case of 2 separate tickets are issued, it would not be treated as transit passenger".)
- Passenger departing from any Airport due to involuntary re-routing i.e. technical problems or whether conditions.

ICT (CUTE/CUSS/BRS) Charge

Applicability From	1-Apr-20
Per Embarking Passenger	USD 1.25

ICT services shall be concessionised out on revenue share model. The charges mentioned above will be collected by Concessionaire from Airlines. GHIAL shall collect the charges till such time it is concessionised and communicated by GHIAL

For the purpose of billing in foreign currency the RBI reference Rate as on last day of the previous month for tickets issued in 1st fortnight and the rate as on 15th of the month for the 2nd fortnight billing period shall be adopted.

It may be noted that there is no exemption available in case of ICT and accordingly the same is to be levied on all the embarking passengers.

Fixed Electricity Ground Power ("FEGP") Charges

FEGP services can be availed by the Airlines/Operators to use electric ground power in place of APU (Auxiliary power unit) or a GPU (diesel generator).

Charges for FEGP usage are based on minimum half an hour usage and thereafter every 15 minutes based on the hourly charges.

The following fixed ground power charges will be charged:

Time slot	1 plug (90 KV)	2 Plugs (180 KV)
First 30 minutes	Rs 500	Rs 875
Every additional 15 minutes	Additional Rs 250	Additional Rs 437.40

The above FEGP rates are subject to revision if there is any significant change in the prevailing electricity rate.

Taxes

All the above Airport Charges and Fee are net of taxes. Taxes payable shall be extra in addition to the above charges.

Mode of Invoicing and Payment

a. GHIAL shall raise invoices for Aviation Security Fee, Landing and Parking Charges, User Development Fees and ICT Charges, on fortnightly basis for the services availed by the Scheduled Operators at the Airport for the preceding fortnight. The credit period will be in respect of those airlines who have credit arrangement with the company and others will be on cash and carry basis.

b. All the invoices in the digitally signed format alongwith necessary supporting documents will be sent to the Operator. All the applicable taxes shall be charged to the Airline at the prevailing rates in addition to the charges

c. All unscheduled Operators shall pay in advance/ charged on cash & carry basis

Applicable collection charges, credit terms and payment dates to Scheduled Operators/Airlines.

The collection charges applicable at GHIAL shall be as mentioned below subject to the terms and conditions hereunder:

Charges	Collection Charges*
User Development Fee (UDF)	Rs. 5 per departing passenger

* On the base amount (Excluding GST)

However, no collection charges will be payable by GHIAL to the operator, if the operator fails to remit the UDF invoice payment within the applicable credit period.

Other Terms and Conditions

- The above mentioned collection charges are applicable if and only if there are no over due's against any invoice(s) pertaining to UDF beyond the respective due dates.
- Further, there is no change in the Other Terms and Conditions and will remain the same as are applicable as on March 31, 2020.

Royalty Charges – Airlines

Any airline providing any services to other third parties including other airlines shall seek approval from GHIAL and are liable to pay a royalty charge of 13% of the invoice value. The copy of the contract entered into has to be submitted to GHIAL and the billing details of those services have to be furnished to GHIAL by 5th of every month for invoicing purpose and payment to be cleared by the due date. Further, it is the obligation of the airline to declare the services they are rendering to other carriers without a demand from GHIAL on monthly basis. Failure to do the same will result in levy of interest for delayed payment @ 18% per annum for the period of delay in such declaration and payment.

Taxes

All the above Airport Charges and Fee are subject to goods and service tax (and cess if any thereon) as per applicable rate.

Mode of Invoicing and payment

- a. GHIAL shall raise invoices for Landing, Housing and Parking Charges, ICT, User Development Fees on fortnightly basis for the services availed by the Airline at the Airport for the preceding fortnight. Further, GHIAL shall raise invoices for the Airside Operations on case to case basis. GHIAL shall also raise invoices for IT, space rentals and other applicable charges on monthly basis to the Airline and has to be paid as per the contractual terms.
- b. All the invoices in the digitally signed format alongwith necessary supporting documents will be sent to the Airline. All the applicable taxes including GST shall be charged to the Airline at the prevailing rates in addition to the charges.

Applicable collection charges, credit terms and payment dates

Subject to the terms and conditions mentioned herein, the collection charges applicable at RGIA are detailed below:

Charges	Discount/collection charges *
User Development Fee (UDF)	Rs. 5 per departing passenger

*** On the base amount (Excluding GST)**

Terms and Conditions

- The above mentioned collection charges are applicable if and only if there are no over due's against any UDF invoice(s).
- GHIAL will raise the invoice within three (03) working days from the end of fortnight subject to receipt of passenger data from the Airlines as mentioned below.
- Passenger data should be uploaded on time (i.e. within two (02) days of the end of the respective fortnight; both arrival and departure passenger data have to be updated on the load application). If there is any delay in the submission of the data, the credit period of fifteen (15) days allowed with respect to aero dues of the respective fortnight will be reduced accordingly.
- Digital Invoices (with Digital Signature) will be send to the Airlines on the same day of invoice generation to the mail id's provided by the respective carriers.
- In case of non-receipt of invoice by the Airline within maximum of five (05) days, the Airline shall communicate to GHIAL for its necessary action.
- The Airline shall revert in writing within two (02) working days from the date of receipt of digital invoice with queries, if any. If no queries are raised in writing by the Airline within the said two (02) days, it shall be construed that the invoices raised are accurate and no queries whatsoever shall be entertained by GHIAL thereafter.
- Remittance shall be made to the credit of GHIAL account on or before 18th day from the closure of the fortnight through RTGS or NEFT in order to avail the collection charges. If payments are made by cheque or DD, the same should be ensured so as to reach GHIAL on or before 15th day from the closure of the fortnight and any delays in receipt of cheque or DD by GHIAL due to courier or other transit delays will not be considered for allowing the collection charges.
- The payments made by the Airline shall be adjusted by GHIAL in the order of the outstanding dues. Wherever, interests are charged by GHIAL on delayed payments / overdue outstanding, the same shall be adjusted first and then the balance amount only will be adjusted against the outstanding dues.
- All invoices including the interest invoices shall be paid in full without any deduction towards the collection charges. However, applicable TDS can be deducted.
- **Interest on delayed payments:** Interest will be levied at 18% per annum on any delay in payments beyond the due date as mentioned above (credit within 18th day of fortnight). It may please be noted that no request for waiver of the interest shall be entertained. The policy of levying interest on delayed payments will be applicable irrespective of the quantum of delay i.e., interest will be

calculated on a daily balance and part-payments if any will be adjusted in the order of interest and then outstanding balance.

Submission of TDS Certificates

As per the Section 203 and Rule 31 of Income Tax Act, 1961 and Income Tax Rules Form 16A has to be furnished to the payee within fifteen (15) days from the due date of furnishing the quarterly e-TDS returns. In order to streamline the submission of TDS certificates by the airport stake holders the following policy is going to be implemented with immediate effect.

Quarter	Period	Due date of filing e-TDS returns	Due date for furnishing TDS Certificates
1	April to June	31 st July	15 th August
2	July to September	31 st October	15 th November
3	October to December	31 st January	15 th February
4	January to March	31 st May	15 th June

If the TDS certificates are not received by the due date, then the deducted amount by the party will be debited to their accounts and accordingly interest for delay in receipt of amount will be charged. Request the Airlines to inform the concerned officials about this policy and adhere to the due dates for submission of TDS certificates

Rights of Amendments of Charges

GHIAL reserves the right to modify, amend and alter the charges herein set forth and intimate the Airline in advance before implementing such modified, amended and altered charges.

Contact

For any clarifications, please contact:-

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