

Exhibit # 6

to the Petition to Deny the
Application filed by Tata Telecom INC

September 25, 2010



TATA Telecom Inc
 8108 hornby road
 Hornby, Ontario
 L0P 1E0, Canada
 T: 1 416-8752186
 F: 1 905 6932896

DSD Group LLC
 2710 Roosevelt rd
 Kenosha (WI) 53143
 F: 1 2626539475

Invoice No. TLKS-050406-105		Date: Mar 04, 2006				
						Currency: USD
Quantity	Product	Face Val/ USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD
500	Tata Telecom World	\$10,00	54,00	\$4,00	\$2,000,00	\$3,000,00
500	Tata Telecom Butterfly	\$10,00	35,00	\$3,50	\$1,750,00	\$3,250,00
500	Tata Telecom EU	\$10,00	30,00	\$3,00	\$1,500,00	\$3,500,00
					Amount	\$15,000,00
					Discount	\$5,250,00
Payment Conditions: Payments should be made before					Net Amount	\$9,750,00
					Jul-03-2006	

With Best Compliments

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 06-14-06



TATA Telecom Inc
 8108 hornby road
 Hornby, Ontario
 L0P 1E0, Canada
 T: 1 416 8752186
 F: 1 905 6932896

JNS International
 14 Madison ST.
 Somerville MA 02145
 F: 617 623 8175

Invoice No: TJNS-050406-113		Date: Mar.04. 2006				
Currency: USD						
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD
500	Tata Telecom World	\$10,00	\$40,00	\$4,00	\$2,000,00	\$3,000,00
500	Tata Telecom Butterfly	\$10,00	35,00	\$3,50	\$1,750,00	\$3,250,00
500	Tata Telecom EU	\$10,00	30,00	\$3,00	\$1,600,00	\$3,500,00
					Amount	\$15,000,00
					Discount	\$5,250,00
Payment Conditions: Payments should be made before Jun-03-2006					Net Amount	\$9,750,00

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06-13-06



TATA Telecom Inc
 8108 hornby road
 Hornby, Ontario
 L0P 1E0, Canada
 T: 1 416 8752186
 F: 1 905 6932896

JNS International
 14 Madison ST.
 Somerville MA 02145
 F: 617 623 8175

Invoice No. T.JNS-050406-113		Date: Mai.04. 2006				
Currency: USD						USD
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD
500	Tata Telecom World	\$10,00	40,00	\$4,00	\$2,000,00	\$3,000,00
500	Tata Telecom Butterfly	\$10,00	35,00	\$3,50	\$1,750,00	\$3,250,00
500	Tata Telecom EU	\$10,00	30,00	\$3,00	\$1,500,00	\$3,500,00
					Amount	\$15,000,00
					Discount	\$5,250,00
Payment Conditions: Payments should be made before Jun-03-2006					Net Amount	\$9,750,00

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06-13-06



TATA Telecom Inc
 8108 hornby road
 Hornby, Ontario
 L0P 1E0, Canada
 T: 1 416 8752186
 F: 1 906 6932896

Travel In
 5050 W. McDowell rd.
 Phoenix AZ 85035
 F: 1802 2784598

Invoice No. TTVI-050406-101		Date: May 04, 2006				
Currency: USD						USD
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD
500	Tata Telecom World	\$10.00	\$40.00	\$4.00	\$2,000.00	\$3,000.00
500	Tata Telecom Butterfly	\$10.00	35.00	\$3.50	\$1,750.00	\$3,250.00
500	Tata Telecom EU	\$10.00	30.00	\$3.00	\$1,500.00	\$3,500.00
					Amount	\$15,000.00
					Discount	\$5,250.00
Payment Conditions: Payments should be made before Jun-03-2006					Net Amount	\$9,750.00

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6/29/06



TATA Telecom Inc
 8108 homby road
 Homby, Ontario
 L0P 1E0, Canada
 T: 1 416 8752186
 F: 1 905 6932896

Travel in
 5050 W. McDowell rd.
 Phoenix AZ 85036
 F: 1602 2784598

Invoice No. TTVI-020607-165		Date: Feb 06, 2007				
					Currency: USD	
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD
600	Tata Telecom Connector	\$10.00	40.00	\$4.00	\$2,400.00	\$3,600.00
1000	Tata Telecom Lion Africa	\$10.00	35.00	\$3.50	\$3,500.00	\$6,500.00
				Amount		\$16,000.00
				Discount		\$5,900.00
Payment Conditions: Payments should be made before				Mrz-08-2007	Net Amount	\$10,100.00

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TATA Telecom Inc
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 Hornby, Ontario
 L0P 1E0 Canada
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 F: 1 805 6932896

DSD Group LLC
 2710 Roosevelt rd.
 Kenosha (WI) 53143
 F: 1 2626539475

Invoice No. TLKS-020607-168					Date: Feb 06, 2007		
					Currency: USD		
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD	
500	Tata Telecom Connector	\$10.00	34.00	\$4.00	\$2,000.00	\$3,000.00	
1500	Tata Telecom Lion Africa	\$10.00	35.00	\$3.50	\$5,250.00	\$9,750.00	
					Amount	\$20,000.00	
					Discount	\$7,250.00	
Payment Conditions: Payments should be made before					Mar-08-2007	Net Amount	\$12,750.00

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TATA Telecom Inc
 8108 hornby road
 Hornby, Ontario
 L0P 1E0, Canada
 T: 1 416 8752186
 F: 1 905 8832896

JNS International
 14 Madison ST
 Somerville MA 02145
 F: 617 623 8175

Invoice No. TJNS-020607-173		Date: Feb.06. 2007					
						Currency: USD	
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD	
1000	Tata Telecom Connector	\$10,00	40,00	\$4,00	\$4,000,00	\$6,000,00	
500	Tata Telecom Lion Africa	\$10,00	35,00	\$3,50	\$1,750,00	\$3,250,00	
					Amount	\$15,000,00	
					Discount	\$5,750,00	
Payment Conditions: Payments should be made before					Mrz-08-2007	Net Amount	\$9,250,00

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02/16/07



TATA Telecom Inc
 8108 hornby road
 Hornby, Ontario
 L0P 1E0, Canada
 T: 1 416 8752188
 F: 1 905 6932896

Travel In
 5050 W. McDowell rd.
 Phoenix, AZ 85035
 F: 1602 2784598

Invoice No. TTVI-050708-121		Date: Mar.07, 2008				
						Currency: USD
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD
1000	Tata Telecom Water Horse	\$10.00	30.00	\$3.00	\$3,000.00	\$7,000.00
1500	Tata Telecom Buddist	\$10.00	25.00	\$2.50	\$3,750.00	\$11,250.00
					Amount	\$25,000.00
					Discount	\$6,750.00
Payment Conditions: Payments should be made before Jun-06-2008					Net Amount	\$18,250.00

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07/07/08



TATA Telecom Inc
 8108 hornby road
 Hornby, Ontario
 L0P 1E0, Canada
 T: 1 416 8752186
 F: 1 905 6932896

DSD Group LLC
 2710 Roosevelt rd.
 Kenosha (WI) 53143
 F: 1 2626539475

Invoice No. TLKS-050708-125		Date: May 07, 2008				
Currency: USD						
Quantity	Product	Face Val / USD	Discount in %	Discount USD	Discounted amount USD	Net Amount in USD
1000	Tata Telecom Water Horse	\$10,00	530.00	\$3.00	\$3,000.00	\$7,000.00
300	Tata Telecom Buddist	\$10,00	25.00	\$2.50	\$750.00	\$2,250.00
					Amount	\$13,000.00
					Discount	\$3,750.00
Payment Conditions: Payments should be made before Jun-06-2008					Net Amount	\$9,250.00

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07-09-05



TATA Telecom Inc
 8108 hornby road
 Hornby, Ontario
 L6P 1E0, Canada
 T: 1 416 8762186
 F: 1 905 6932896

JNS International
 14 Madison ST.
 Somerville, MA 02145
 F: 617 623 8175

Invoice No. TJNS-050708-135		Date: Mar 07, 2008				
						Currency: USD
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD
1000	Tata Telecom Water Horse	\$10,00	30,00	\$3,00	\$3,000,00	\$7,000,00
500	Tata Telecom Buddist	\$10,00	25,00	\$2,50	\$1,250,00	\$3,750,00
				Amount	\$15,000,00	
				Discount	\$4,250,00	
Payment Conditions: Payments should be made before Jun-05-2008				Net Amount	\$10,750,00	

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TATA Telecom Inc
 8108 Hornby road
 Hornby, Ontario
 L0P 1E0, Canada
 T: 1 416 6752186
 F: 1 905 6932896

Travel In
 5050 W. McDowell rd.
 Phoenix, AZ 85035
 F: 1602 2784698

Invoice No: TTVI-030509-150		Date: Mrz.05.2009				
Currency: USD						
Quantity	Product	Face Val / USD	Discount in %	Discount USD	Discounted amount USD	Net Amount in USD
2500	Tata Telecom 3G	\$10,00	30,00	\$3,00	\$7,500,00	\$17,500,00
1000	Tata Telecom Super Mario	\$10,00	25,00	\$2,50	\$2,500,00	\$7,500,00
				Amount	\$35,000,00	
				Discount	\$10,000,00	
Payment Conditions: Payments should be made before				Apr-04-2009	Net Amount	\$25,000,00

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04/17/09



TATA Telecom Inc

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 Hornby, Ontario
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 F: 1 905 6932896

DSD Group LLC
 2710 Roosevelt rd
 Kenosha (WI) 53143
 F: 1 2626539475

Invoice No. TLKS-030509-154		Date: Mrz.05.2009				
Currency: USD						USD
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD
3000	Tata Telecom 3G	\$10.00	\$30.00	\$3.00	\$9,000.00	\$21,000.00
2500	Tata Telecom Super Mario	\$10.00	25.00	\$2.50	\$6,250.00	\$18,750.00
				Amount	\$55,000.00	
				Discount	\$15,250.00	
				Net Amount	\$39,750.00	
Payment Conditions: Payments should be made before				Apr-04-2009		

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TATA Telecom Inc
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 Hornby, Ontario
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 T: 1 416 8752186
 F: 1 905 6932896

JNS International
 14 Madison ST.
 Somerville MA 02145
 F: 617 623 8175

Invoice No: TJNS-030509-158		Date: Mar.05. 2009					
Currency: USD							
Quantity	Product	Face Val / USD	Discount in %	- Discount USD	Discounted amount USD	Net Amount in USD	
2000	Tata Telecom 3G	\$10,00	30,00	\$3,00	\$6,000,00	\$14,000,00	
2000	Tata Telecom Super Mario	\$10,00	25,00	\$2,50	\$5,000,00	\$15,000,00	
					Amount	\$40,000,00	
					Discount	\$11,000,00	
Payment Conditions: Payments should be made before					Apr-04-2009	Net Amount	\$29,000,00

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