

01/05/2019



BOLLORE LOGISTICS INDIA LTD  
 CIN:U50102WB1989PLC046384, bolloré-logistics.com  
 E2, 4th Floor, MSM Plaza, Banaswadi Ring Road  
 Near Horamavu Signal, Bangalore-560043, India  
 Tel: (91)(80)3028-0700(-0729), Fax: (91)(80)2522-5279  
 GSTN#29AACCA6939R1ZT

*Your contact at Bolloré Logistics :*

Operations G.Saraswathi  
 Sales

| Op 3rd party | Jobfile No      | Business Unit |
|--------------|-----------------|---------------|
| 929261       | INBLR/01/454890 | AE AIR EXPORT |

Tracking Number : INBLR/01/454890

FM/AFM/D

CONNECTIVITY IT SOLUTIONS PRIVATE

3rd Floor, No.1877, Gangotri, 31st Cr  
 10th Main, Banashankari 2nd Stage,  
 560070 Bangalore  
 IN

**Acknowledgement note**

| OBL             | OBL               | Vessel         | Voyage      |
|-----------------|-------------------|----------------|-------------|
| 043-84502552    | INBLR454890       | KA153          |             |
| Port of Loading | Port of Discharge | Dep. Date      | Arr. Date   |
| BANGALORE       | SINGAPORE         | 21-May-2019    | 22-May-2019 |
| Nb of Packages  | Weight (kg)       | Ch.Weight (kg) | Volume (m3) |
| 5               | 35.000            | 35.000         | 0.1492      |

Shipper : CONNECTIVITY IT SOLUTIONS PRIVATE

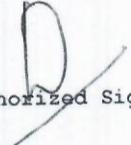
Dear Sir(s),

Enclosed please find the following post shipment documents :

- HAWB (1) ORIGINAL (1) COPIES. HAWB NO:454890.
- CUSTOM ATTESTED INVOICE NO(S) CSBIN1920-000284. DT:16.05.2019.
- EXCHANGE CONTROL COPY OF SHIPPING BILL NO(S) 4246616. DT:17.05.2019.
- ( DOCUMENTS SENDING TO CONNECTIVITY IT SOLUTIONS OFFICE ADDRESS.
- ATTN:MS.SOWMYA. THRU DTDC COURIER POD NO:-
- COURIER DATE:21.05.2019.)

Remarks :

Please acknowledge receipt.

  
 Authorized Signatory

Important : All business is conducted under our trading terms & conditions (Copy available upon request)

Thank you for using Bolloré Logistics !

043 BLR 84502552

## HOUSE AIRWAY BILL

HAWB INBLR454890

|  |                          |  |                                  |   |                       |   |                 |   |   |  |                                       |  |
|--|--------------------------|--|----------------------------------|---|-----------------------|---|-----------------|---|---|--|---------------------------------------|--|
| Shipper's Name and Address<br><b>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED</b><br>NO.1877, 3RD FLOOR, 31ST CROSS,<br>10TH MAIN, BANASHANKARI 2ND STAGE,<br>BANGALORE-560070<br>INDIA |                          | Shipper's Account Number<br><b>NOT NEGOTIABLE</b>  |                                  | Not negotiable  |                       | BOLLORE LOGISTICS INDIA LIMITED<br>E2, 4TH FLOOR, MSM PLAZA, BANASHWADI<br>RING ROAD, NEAR HORAMAVU SIGNAL<br>560043 BANGALORE, KARNATAKA KA<br>INDIA   |                 |   |   |  |                                       |  |
| Consignee's Name and Address<br><b>QUICKFLO LOGISTICS PTE LTD</b><br>NO 9 AIRLINE ROAD, #01-10,<br>CARGO AGENTS BUILDING D,<br>819827<br>SINGAPORE                                   |                          | Consignee's Account Number   |                                  | AIR WAYBILL<br>Issued by  |                       |   |                 |   |   |  |                                       |  |
| Issuing Carrier's Agent Name and City<br><b>BOLLORE LOGISTICS INDIA LIMITED</b><br>E2, 4TH FLOOR, MSM PLAZA, BANASHWADI<br>560043 BANGALORE, KARNATAKA KA                            |                          | It is agreed that the goods described herein are accepted in apparent good order and condition<br>(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE<br>REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING<br>ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE<br>GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE<br>CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS<br>APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING<br>CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by<br>declaring a higher value for carriage and paying a supplemental charge if required. |                                  | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity |                       |   |                 |   |   |  |                                       |  |
| Agent's JATA Code<br><b>14-3-0325 901 4</b>  |                          | Account Number   |                                  | Accounting Information<br><b>TRACKING NUMBER: INBLR/01/454890</b>             |                       |   |                 |   |   |  |                                       |  |
| Airport of Departure (Address of first Carrier) and Requested Routing<br><b>BANGALORE</b>  |                          |  |                                  | Reference Number  |                       | Optional Shipping Information   |                 |   |   |  |                                       |  |
| <b>1KG</b>   | <b>BKA</b>               | First Carrier  | Routing & Destination            | to <b>SIN</b> by <b>KA</b>  | to <b></b> by <b></b> | Currency <b>INR</b>   | CGHS <b>PPD</b> | WT/VAL <b>PPD</b>   | Other <b>PPD</b>  | Declared Value for Carriage <b>NVD</b> | Declared Value for Customs <b>NCV</b> |  |
| Airport of Destination<br><b>SINGAPORE</b>   |                          | Requested Flight / Date<br><b>KA153/2105 KA739/2105</b>  |                                  | Amount of Insurance<br><b>NJL</b>   |                       | INSURANCE : If carrier offers insurance, and such insurance is requested<br>in accordance with the conditions thereof, indicate amount to be insured<br>in figures in box marked 'Amount of insurance'. |                 |   |   |  |                                       |  |
| Handling Information<br><b>NO NOTIFY AS ADD TTL: 05 CTNS ONLY</b>  |                          |  |                                  | ENCL: INVOICE & P/LIST  |                       |   |                 |   |   |  |                                       |  |
| PLS INFORM CNEE IMMOTLY UPON ARRIVAL   |                          |  |                                  | SCI   |                       |   |                 |   |   |  |                                       |  |
| Number of Pieces<br>RCP  | Gross Weight<br>Kg<br>lb | Kg   | Rate Class<br>Commodity Item No. | Chargeable Weight   | Rate<br>Charge        | Total   |                 |   | Nature & Quantity of Goods<br>(incl. Dimensions or Volume)    |  |                                       |  |
| 5  | 35                       | K  | 0                                | 35.0  |                       | AS AGREED   |                 |   | ELECTRONICS PARTS<br>INV # CSBIN1920-000284<br>DT: 16.05.2019 |  |                                       |  |
| NOTIFY: MEGAHERTZ LLC,<br>OFFICE 302, BUSINESS VENUE BLDG, QUD MUTHA ROAD,<br>DUBAI, U.A.E, DUBAI-115967 DUBAI, UNITED ARAB EMIRATES.  |                          |  |                                  |   |                       |   |                 |   |   |  |                                       |  |
| DIMN IN CMS:<br>56.00 X 41.00 X 13.00 CM/5   |                          |  |                                  |   |                       |   |                 |   |   |  |                                       |  |
| Prepaid  |                          | Weight Charge  |                                  | Collect   |                       | Other Charges   |                 |   |   |  |                                       |  |
| Valuation Charge   |                          |  |                                  |   |                       |   |                 |   |   |  |                                       |  |
| Tax  |                          |  |                                  |   |                       |   |                 |   |   |  |                                       |  |
| Total Other Charges Due Agent  |                          |  |                                  |   |                       |   |                 | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment<br>contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air<br>according to the applicable Dangerous Goods Regulations. |   |  |                                       |  |
| Total Other Charges Due Carrier  |                          |  |                                  |   |                       |   |                 |   |   |  |                                       |  |
| Total Prepaid  |                          |  |                                  | Total Collect   |                       |   |                 | BOLLORE LOGISTICS INDIA LTD-BLR AS AGENT OF CARRIER HONG KONG AIRLINES LIMITED<br>Signature of Shipper or his Agent   |   |  |                                       |  |

## **SDF – FORM**

### **See Regulation 3(1)**

Shipping Bill No.

Date :

Declaration under Foreign Exchange Management Act, 1999

I/We hereby declare I/We am/are the SELLER/CONSIGNOR of the goods in respect of which this declaration is made and that the particulars given in the Shipping Bill

No..... dated

..... are true and that (a) the value as contracted with the buyer is the same as the full export value declared in the above shipping bill (b) the full export value of the goods is not ascertainable at the time of export and that the value declared is that which I/We having regard to the prevailing market conditions, export, to receive on the sale of goods in the overseas market.

I/We undertake that I/We will deliver to the bank named herein AXIS BANK LTD. The foreign exchange representing the full export value of the goods on or before a..... In the manner specified in the Regulations made under the Foreign Exchange Management Act, 1999, I/We further declare that I/We further declare that I/We am/are resident in India and I/We have a place of business in India.

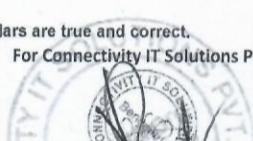
I/We am/are Or am/are not in caution list of the Reserve Bank of India.

Date .....

a state a appropriate date of deliver which must be the date for payment or write six months from the date of Shipment but for exports to warehouse established outside India with permission of the Reserve Bank, the date of deliver must be within fifteen months.

Strike out whichever is not applicable.



| Tax Invoice  |   |   |                              |   |               |
|--|---|---|------------------------------|---|---------------|
| Connectivity IT Solutions Private Ltd<br>#1877, 3rd Floor, 31st Cross<br>10th Main, BSK 2nd Stage<br>Bengaluru - 560 070<br>GST No : 29AAGCC1283L1ZC   |   | Invoice No.<br>CSBIN1920-000284   | Invoice Dated<br>16-MAY-2019 | Mode/Terms of Payment<br>10 DAYS FOLLOWING RECEIPT OF INVOICE |               |
| Ship To<br>Quickflo Logistics Pte Ltd<br>No 9 Airline Road,#01-10,<br>Cargo Agents Building D,<br>Singapore - 819827   |   | Buyer's Order No.<br>MHZ/PO/90453-2019  | Order Date<br>May-09-2019    |   |               |
| <b>BILLING ADDRESS</b><br>MEGAHERTZ LLC<br>Office 302, Business Venue Bldg,<br>Oud Metha Road,DUBAI, U.A.E<br>Dubai - 113967 Dubai, United Arab Emirates   |   | Terms of Delivery INT REF NO: CS-808-BLR-2019-20-000244<br>COUNTRY OF ORIGIN -- CHINA |                              |   |               |
| SI No  | Description of Goods  | HSN CODE  | Unit Price                   | Qty   | Taxable Price |
| 1  | SG350-28MPK9-<br>CiscoSG350-28MP28-port GigabitPOE ManagedSwitch<br>DNI22180617<br>DNI221805MA<br>DNI221805TJ<br>DNI221805LV<br>DNI221805LQ | 8517  | 400\$                        | 5.00  | 2000\$        |
|  |   |   |                              | GRAND TOTAL   | 2000\$        |
| Amount Chargeable (in words)<br>AMOUNT IN DOLLARS : Two Thousand Only  |   |   |                              |   |               |
| Terms & Conditions :<br>1. Payment 30 DAYS FOLLOWING RECEIPT OF INVOICE<br>2. Warranty terms are as per Manufacturers terms & Conditions.<br>3. Payment receipt by cheque/RTGS only<br>4. Settlement within Bangalore jurisdiction |   |   |                              |   |               |
| Bank Name: ICICI BANK<br>Branch: M G Road, Bangalore<br>Current Account no : 000205026541<br>IFSC/NEFT CODE: ICIC0000002<br>SWIFT Code: ICICINBBCTS<br>PAN NUMBER: AAGCC1283L  |   |   |                              |   |               |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.<br>Customer's Seal and Signature  |   |   |                              |   |               |
| For Connectivity IT Solutions Pvt Ltd  |   |   |                              |   |               |
| <br>Authorised Signatory   |   |   |                              |   |               |

This is a Computer Generated Invoice

Indian Customs EDI System (ICES)

ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
Shipping Bill for Export

SB No : 4246616 / 17/05/2019 BRC Realisation Date : 29/02/2020

CMA : AAAFN9767BCH001 NEW INDIA SHIPPING SERVICES

Print Date : 17/05/2019 21:33

This consignment was not opened for physical examination by Customs

Port of BL : SG

Country of BL : SG

Port Of Ldg-Code : INBLR4 State of Origin : KARNATAKA

## EXPORTER DETAILS

## CONSIGNEE

0715989045 ( ) BIN No. : AAGCC1283LFT001  
 CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED M/S. QUICKFLO LOGISTICS PTE LTD.  
 Branch # 0 1877, 3RD FLR, GANGOTRI, 31STONG 9 AIRLINE ROAD, # 01-18  
 5, 10TH MAIN, BANASHANKARI 2ND STAG CARGO AGENTS BUILDING 0,  
 BANGALORE, KARNATAKA SINGAPORE - 819827  
 560078 SINGAPORE

Port of Loading : ACC BANGALORE BENGAL TOTAL Pkgs. : 5

Port of Discharge: SINGAPORE

Loose pkts : 5

Gross Wt(KGS) : 35.000

Net Wt(KGS) : 30.000

Country of Dest : SINGAPORE

No. of Ctrs. : 0

Master AWB No. : 04384502552

House AWB No:

Nature of Cargo : P

Marks and Nos.: LUT ARN NO. AD290319006232A

FOREX BANK ACC:000205026541

RBI Waiver No/Dates:

FOB VALUE (INR) : E139000.00 F DBK+STR(INR):E1390.00

Tot DBK(INR) E1390.00 F STR(INR):E0.00

AD Code : 6590004 DBK Bank a/c No : 000205026541

I.F.S. Code : ICIC00000002 ST / Excise Regn. :

GSTN ID : 29A40CC1283L1ZC GSTN Type : GST

IGST Tax Value(INR) : 0.00 IGST Amt Paid(INR) : 0.00

## INVOICE DETAILS Invoice 1/1

Inv. Val : 139000.00 INR 2000.00 USD FOB Val : 139000.00 INR

Inv. no. : CSHIN1920-000264 Inv Dt : 16/05/2019

Nat of Curr : EFUBFCurr(inv):USD Exp Contract :

Exchange rate:1.00 (USD) = 69.500 (INR)

Rate : Currency : Amount

Insurance : 0.00 USD : 0.00

Freight: : 0.00 USD : 0.00

Discount: : 0.00 USD : 0.00

Commission: : 0.00 USD : 0.00

Other Deductions: 0.00 USD : 0.00

Packing Charges: : 0.00 USD : 0.00

Nature of payment: DP Period of Payment: 30

Third Par:

TP Add:

Add(Cost):

SO:

Tax Value : 0.00

AEU

Buyer Name &amp; Address

M/S. MEGAHERTZ LLC

OFFICE 302, BUSINESS VENUE BLDG,

DUBAI MUTHA ROAD, DUBAI, U.A.E

DUBAI - 113967 DUBAI, UNITED ARAB E

( Page 1 of 3 )

## Indian Customs EDI System (ICES)

ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
Shipping Bill for Export

SB No : 4246616 / 17/05/2019 BRC Realisation Date : 29/02/2020

CMA : AAAFN9767ECH001 NEW INDIA SHIPPING SERVICES

Print Date : 17/05/2019 21:33

This consignment was not opened for physical examination by Customs

Port of BL : SG

Country of BL : SG

Port Of Log-Code : INBLR4 State of Origin :KARNATAKA

Exporter 8715900045( CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED Consignee  
M/S.QUICKFLO LOGISTICS PTE LTD,

Invoice No &amp; Date CSBIN1920-000284 16/05/2019 Exch. Rate 1.00 USD = 69.500 INR

## ITEM DETAILS

| No. | RTIC ID  | Description   | Quantity | Units         | Item Rate per | Units    | Total Val(FC) | FOB(INR)  | Scheme | Decl. PMV(INR) | Accept. PMV(INR) | Reward |
|-----|----------|---|----------|---------------|---------------|----------|---------------|-----------|--------|----------------|------------------|--------|
|     |          | Scheme Description  |          |               |               |          |               |           |        |                |                  |        |
|     |          | Mnfr Address  |          |               |               |          |               |           |        |                |                  |        |
|     |          | Mnfr Address-Cont'd   |          |               |               |          |               |           |        |                |                  |        |
|     |          | Mnfr City   |          |               |               |          |               |           |        |                |                  |        |
|     |          | Source State  |          |               |               |          |               |           |        |                |                  |        |
|     |          | Transit Country   |          |               |               |          |               |           |        |                |                  |        |
|     |          | # HANB No   | Total    | Pckgs         | IGST          | Payment  | Stat          | Tax       | Value  | IGST           | AMT              | paid   |
| 1   | 85171390 | SG350-28MPK9- CISCO SG350-28MP28-PORT GIG<br>ABITPOE MANAGED SWITCH - DNI22180617/805MA/805T3/805LV/805LQ | 5.000NOS | 400.00000per1 | 0.00          | 2000     | 0.0000        | 139000.00 | 19     |                |                  |        |
|     |          | Drawback  |          |               |               | 30272.00 |               | 30272.00  |        | Yes            |                  |        |
| 29  |          |   |          |               |               | GNX200   |               |           |        |                |                  |        |
| #   |          |   | 0        | LUT           | 0.00          |          | 0.00          |           |        |                |                  |        |
|     |          | Add Freight   |          |               |               | (USD) :  |               |           |        |                | 0.00             |        |
|     |          | Add Insurance   |          |               |               | (USD) :  |               |           |        |                | 0.00             |        |

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## Indian Customs EDI System (ICES)

ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT  
Shipping Bill for Export

SB No : 4246616 / 17/05/2019 BRC Realisation Date : 29/02/2020  
 CHA : AAAFN9767BCH001 NEW INDIA SHIPPING SERVICES  
 Print Date : 17/05/2019 21:33  
 This consignment was not opened for physical examination by Customs  
 Port of BL : SIN  
 Country of BL : SG  
 Port Of Ldg-Code : INBLR4 State of Origin : KARNATAKA

## E DRAMBACK DETAILS F

| Inv Item               | Main DBK Sr No | Total DBK Amt. for Item (INR) | DBK Qty  |
|------------------------|----------------|-------------------------------|----------|
| #                      | DBK Sr No      | Custom Rate Adv.              | DBK Adv. |
| * Customs Rate Spec.   | DBK Rate Spec. | State Levy                    |          |
| + 1                    | 1              | 0 1390.00                     |          |
| #                      | 8517998        | 1.00 1.00                     | 5.000    |
| * 0.00                 |                | 0.00                          |          |
| TOTAL DRAMBACK (INR) : |                |                               | 1390.00  |

## Warehouse Sealing

Total FOB Value declared by Exporter for DEPB ITEMS : 0.0000 US\$  
 Total FOB Value declared by Exporter for NON-DEPB ITEMS : 2000.0000 US\$  
 Customs accepted Total FOB value for DEPB ITEMS : 0.0000 US\$

I/we declare that the particulars given herein are true and correct

Following is the list of Documents attached :

|          |             |                                  |
|----------|-------------|----------------------------------|
| Inv Item | Agency Name | Document Name                    |
| -        | -           | Invoices                         |
| -        | -           | Packing List                     |
| -        | -           | SOF Declaration                  |
| -        | -           | Appendix III with 44 declaration |

Signature of Exporter/CHA with Date

Let Export : B C Poonacha Dated : 17/05/2019 Allowed for Shipment

Signature of Officer of Customs Signature of Officer of Customs

Contents Received on Board Date of Shipment

Date Signature of Master of Vessel Signature of Officer of Customs

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05/17/2019 09:42 PM