



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

Your contact at Bollore Logistics :

Operations G.Saraswathi
Sales

CONNECTIVITY IT SOLUTIONS PRIVATE
3rd Floor, No.1877, Gangothri, 31st Cr
10th Main, Banashankari 2nd Stage,
560070 Bangalore
IN

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

Tracking Number : INBLR/01/454890

FM/AFM/D

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 Bollore Logistics !

043 BLR 84502552

HOUSE AIRWAY BILL

HAWB INBLR454890

Shipper's Name and Address CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED NO.1877,3RD FLOOR, 31ST CROSS, 10TH MAIN,BANASHANKARI 2ND STAGE, BANGALORE-560070 INDIA		Shipper's Account Number		Not negotiable		BOLLORE LOGISTICS INDIA LIMITED E2, 4TH FLOOR, MSM PLAZA, BANASHADI RING ROAD, NEAR HORAMAVU SIGNAL 560043 BANGALORE,KARNATAKA KA INDIA																								
Consignee's Name and Address QUICKFLO LOGISTICS PTE LTD NO 9 AIRLINE ROAD, #01-10, CARGO AGENTS BUILDING D, 819827 SINGAPORE		Consignee's Account Number		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																										
Issuing Carrier's Agent Name and City BOLLORE LOGISTICS INDIA LIMITED E2, 4TH FLOOR, MSM PLAZA, BANASHADI 560043 BANGALORE,KARNATAKA KA		Accounting Information		TRACKING NUMBER: INBLR/01/454890																										
Agent's IATA Code 14-3-0325 901 4		Account Number		//FREIGHT PRE-PAID// SHIPMENT UNDER CIF																										
Airport of Departure (Address of first Carrier) and Requested Routing BANGALORE		Reference Number		Optional Shipping Information																										
PKG BKA		Routing & Destination		to SIN by KA to by		Currency CGHS WT/VOL Other INR 0.00 PPD ROLL PPD ROLL		Declared Value for Carriage NVD		Declared Value for Customs NCV																				
Amount of Insurance SINGAPORE		Requested Flight / Date KA153/2105 KA739/2105		Amount of Insurance NIL		INSURANCE : If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.																								
Handling Information MARKS & NOS:AS ADD TTL: 05 CTNS ONLY ENCL: INVOICE & P/LIST PLS INFORM CNEE IMOTLY UPON ARRIVAL																														
SCI																														
<table border="1"><thead><tr><th rowspan="2">Number of Pieces RCP</th><th rowspan="2">Gross Weight</th><th rowspan="2">Kg</th><th rowspan="2">Rate Class</th><th rowspan="2">Chargeable Weight</th><th rowspan="2">Rate</th><th rowspan="2">Total</th><th rowspan="2">Nature & Quantity of Goods (incl. Dimensions or Volume)</th></tr><tr><th>Commodity Item No.</th><th>Weight</th><th>Charge</th></tr></thead><tbody><tr><td>5</td><td>35</td><td>K</td><td>0</td><td>35.0</td><td></td><td>AS AGREED</td><td>ELECTRONICS PARTS INV # CSBIN1920-000284 DT: 16.05.2019 DIMN IN CMS: 56.00 X 41.00 X 13.00 CM/5</td></tr></tbody></table>												Number of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature & Quantity of Goods (incl. Dimensions or Volume)	Commodity Item No.	Weight	Charge	5	35	K	0	35.0		AS AGREED	ELECTRONICS PARTS INV # CSBIN1920-000284 DT: 16.05.2019 DIMN IN CMS: 56.00 X 41.00 X 13.00 CM/5
Number of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature & Quantity of Goods (incl. Dimensions or Volume)																							
								Commodity Item No.	Weight	Charge																				
5	35	K	0	35.0		AS AGREED	ELECTRONICS PARTS INV # CSBIN1920-000284 DT: 16.05.2019 DIMN IN CMS: 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 contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air 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 KRA GON AIRLINES LIMITED 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 @ 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

@ 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 #1877, 3rd Floor, 31st Cross 10th Main, BSK 2nd Stage Bengaluru - 560 070 GST No : 29AAGCC1283L1ZC		Invoice No.		Invoice Dated	
		CSBIN1920-000284		16-MAY-2019	
				Mode/Terms of Payment	
				10 DAYS FOLLOWING RECEIPT OF INVOICE	
Ship To Quickflo Logistics Pte Ltd No 9 Airline Road, #01-10, Cargo Agents Building D, Singapore - 819827		Buyer's Order No.		Order Date	
		MHZ/PO/90453-2019		May-09-2019	
BILLING ADDRESS MEGAHERTZ LLC Office 302, Business Venue Bldg, Oud Metha Road, DUBAI, U.A.E Dubai - 113967 Dubai, United Arab Emirates		Terms of Delivery INT REF NO: CS-SOS-BLR-2019-20-000244 COUNTRY OF ORIGIN -- CHINA			
Sl No	Description of Goods	HSN CODE	Unit Price	Qty	Taxable Price
1	SG350-28MPK9- CiscoSG350-28MP28-port GigabitPOE ManagedSwitch DNI22180617 DNI221805MA DNI221805TJ DNI221805LV DNI221805LQ	8517	400\$	5.00	2000\$
GRAND TOTAL				2000\$	
Amount Chargeable (in words) AMOUNT IN DOLLARS : Two Thousand Only Terms & Conditions : 1, Payment 30 DAYS FOLLOWING RECEIPT OF INVOICE 2, Warranty terms are as per Manufacturers terms & Conditions. 3, Payment receipt by cheque/RTGS only 4, Settlement within Bangalore jurisdiction					
Bank Name: ICICI BANK Branch: M G Road, Bangalore Current Account no : 000205026541 IFSC/NEFT CODE: ICIC00000002 SWIFT Code: ICICINBBCTS PAN NUMBER: AAGCC1283L					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature					
For Connectivity IT Solutions Pvt Ltd Authorised Signatory					

Indian Customs EDI System (ICES)

EXPORTER COPY
LEO No : 2/655

ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
Shipping Bill for Export

SB No : 4246616 / 17/05/2019 BRC Realisation Date : 29/02/2020
CHA : AAAPN9767BCH801 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

EXPORTER DETAILS	CONSIGNEE
0715999045	BIN No. : AAGCC1283LFT001
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED	M/S. QUICKFLO LOGISTICS PTE LTD.
Branch # 0 1877, 3RD FLR, GANGOTRI, 31ST AND 9 AIRLINE ROAD, # 01-18	CARGO AGENTS BUILDING D,
5, 10TH MAIN, BANASHANKARI 2ND STAG	SINGAPORE - 819827
BANGALORE, KARNATAKA	SINGAPORE
550070	

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 : F
Marks and Nos. : LUT ARN NO. A0290319006232A
FOREX BANK ACC:000205026541

RBI Waiver No/Date:
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 / Exise Regn. :
GSTN ID : 29AAGCC1283L1ZC GSTN Type : GSM
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. : CSHIN1928-000264 Inv Dt : 16/05/2019
Nat of Cor : EF08FCurr(inv):USD Exp Contract :
Exchange rate:1.00 (USD) = 69.500 (INR)

	Rate	Currency	Amount
Insurance	0.00	USD	0.00
Freight:		USD	0.00
Discount:	0.00		0.00
Commission:	0.00		0.00
Other Deductions:	0.00		0.00
Packing Charges:		USD	0.00
Nature of payment:DP			Period of Payment:30

Third Par:
TP Add:
Add(Cont):
SD:
Tax Value :0.00 INR IGST Amt. Paid:0.00
Buyer Name & Address
M/S.MEGAMERTZ LLC
OFFICE 302, BUSINESS VENUE BLDG,
QUD METHA 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
 CHA : AAAFND767BCH001 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 Log-Code : INBLR4 State of Origin : KARNATAKA

Exporter 8715909045() Consignee
 CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED M/S. QUICKFLO LOGISTICS PTE LTD.

Invoice No & Date CSBIN1920-000284 16/05/2019 Exch. Rate 1.00 USD = 69.509 INR

ITEM DETAILS

No.	RITC CD	Description	Units	Total Val(FC)	FOB(INR)	Scheme
Quantity	Units	Item Rate per				
Scheme Description		Decl. PMV(INR)	Accept. PMV(INR)	Reward		
Mnfr Address						
Mnfr Address-Cont'd						
Mnfr City						
Source State						
Mnfr State						
Transit Country						
End User						
# HAVE No	Total Pckgs	IGST Paymnt Stat	Tax Value	IGST AMT paid		
1	85171190	SG350-28MPK9- CI5C0SG350-28MP28-PORT GIG				
ABITPOE MANAGEDSWITCH - DNI22180617/805MA/805TJ/805LV/805LQ						
5.000NOS	400.00000per1	NOS 2000.00000	139000.00	19		
Drawback		30272.00	30272.00	Yes		
29		GNY200				
#	0	LUT	0.00	0.00		
Add Freight			{USD} :	0.00		
Add Insurance			{USD} :	0.00		

(Page 2 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
 CHA : AAAPN9767BCH001 NEW INDIA SHIPPING SERVICES
 Print Date : 17/05/2019 21:33
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 Port of BL : SIN
 Country of BL : SG
 Port Of Ldg-Code : INBLR4 State of Origin : KARNATAKA

E DRAWDRAW 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 DRAWDRAW (INR) :				1390.00	

Warehouse Sealing

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

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 4A 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

(Page 3 of 3)