

Inu-286



**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 Bheeman  
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**

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

**Shipper** : CONNECTIVITY IT SOLUTIONS PRIVATE

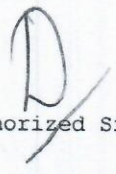
Dear Sir(s),

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.
- ATTN:MS.SOWMYA. THRU DTDC COURIER POD NO:-
- COURIER DATE:21.05.2019.)
- OUR INVOICE NO.BLR665582.DT.23.05.2019.AMT.4000.00 INR
- ( DOCUMENTS SENDING TO CONNECTIVITY IT SOLUTIONS OFFICE ADDRESS.
- OUR INVOICE NO.BLR665583.DT.23.05.2019.AMT.5068.00 INR
- ( WITH ATTACHED TERMINAL BILL NO.IECC201900102197 & 4246616.)
- ( OUR INVOICE & QUOTATION COPY SENDING TO CONNECTIVITY IT SOLUTIONS OFFICE ADDRE
- COURIER DATE:24.05.2019.)

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 !**

Printing Date: 24-May-2019 1:56:54PM

By: Sowmya Srinivasan





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

CONNECTIVITY IT SOLUTIONS PRIVATE  
LIMITED

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

GSTIN/UIN: 29AAGCC1283L1ZC

Address of Delivery:

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

Tracking Number : INBLR/01/454890

| Account No        | Op. 3rd Party          | Job File         | Business Unit     | Invoice date | Currency    | Operations       | Sales              |
|-------------------|------------------------|------------------|-------------------|--------------|-------------|------------------|--------------------|
| CT00570           | 929261                 | INBLR/01/454890  | AIR EXPORT        | 23-May-2019  | INR         | Bheeman SARAVANA | Chennaraju Devaiah |
| Shipper           | Consignee              | Cust. Ref.       | MAWB/OBL          | ETD          | 21-May-2019 |                  |                    |
| CONNECTIVITY IT   | QUICKFLO LOGISTI       | CSBIN1920-000284 | 043-84502552      | ETA          | 22-May-2019 |                  |                    |
| Place of Loading  | Place of Discharge     | Vessel / Flight  | HAWB/HBL          | Ass. Value   |             |                  |                    |
| BANGALORE         | SINGAPORE              | KA153            | INBLR454890       |              |             |                  |                    |
| Gross Weight (kg) | Chargeable Weight (kg) | Nb of Parcels    | Goods Description | Volume (cbm) |             |                  |                    |
| 35.000            | 35.000                 | 5                | ELECTRONICS PARTS | 0.1492       |             |                  |                    |

| Goods/ Service | Details of Charges           | Unit/ UQC (kg / No.s) | HSN/SAC codes | Place of supply (state) | Quantity  | Unit Price | Currency | Exch. Rate | Amt Before Tax | Abatement | Taxable Value | GST Amt | Amt After Tax |
|----------------|------------------------------|-----------------------|---------------|-------------------------|-----------|------------|----------|------------|----------------|-----------|---------------|---------|---------------|
| S              | AIR FREIGHT CHARGES - Export |                       |               |                         |           |            |          |            |                |           |               |         |               |
|                | Charges for 35kg             |                       |               |                         |           |            |          |            |                |           |               |         |               |
| 996531         | Other Territory              | 1.000                 | 4,000.00      | INR                     | 1.0000000 | 4,000.00   | 0.00     |            |                |           |               |         | 4,000.00      |
| TOTAL IN INR   |                              |                       |               |                         |           |            |          |            | 4,000.00       | 0.00      | -             | -       | 4,000.00      |

#### Tax summary

| HSN/SAC codes | Amt Before Tax | Taxable Value | CGST Rate | CGST Amt | SGST Rate | SGST Amt | IGST Rate | IGST Amt | CESS Rate | CESS Amt | UTT Rate | UTT Amt | Tax Amount |
|---------------|----------------|---------------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|----------|---------|------------|
| 996531        | 4,000.00       | 0.00          |           | 0.00     |           | 0.00     | 0.00%     | 0.00     |           |          |          |         | 0.00       |
| Total INR     | 4,000.00       | 0.00          |           | 0.00     |           | 0.00     |           | 0.00     |           |          |          |         | 0.00       |

IN WORDS : RUPEES FOUR THOUSAND AND PAISE NIL ONLY

Whether GST is payable under reverse charge  
Amount of Tax subject to Reverse Charge

No  
Nil

**Important:** Bollore Logistics strongly recommends all exporters/importers to insure their cargo, as carriers'/forwarders' liability for cargo loss and damage is limited as set out in our Standard Terms and Conditions. All business is conducted under our trading terms & conditions (copy available upon request).

No credit is available unless confirmed in writing by our Authorised signatory. Interest @ 20% per annum will be charged for delayed payments. Discrepancies should be informed in writing within 7 days, otherwise the invoice will be considered as accepted.

All disputes are subject to BANGALORE Jurisdiction only.

PAN AACCA6939R

For Bollore Logistics India Ltd  
Authorized Signature

**Bollore Logistics India Limited**

E2, 4th Floor, MSM Plaza, Near Horemavu Crossing, Banaswadi, Bangalore-43, INDIA

Tel: (91)(80) 46615000 Fax: (91)(80) 46615000



## AIR EXPORT QUOTATION

|   |  |
|---|--|
| <b>Requested by</b> CONNECTIVITY SOLUTIONS  | <b>Date</b> 17/05/2019   |
| <b>Att</b>  | <b>From</b> Chennaraju Devaiah<br>Phone: 04224504460<br>Fax: 04222244554<br>E-Mail: devaiah.chennaraju@bollore.com |
| <b>Address</b> CONNECTIVITY SOLUTIONS<br><br>#1877 1ST FLOOR 31ST CROSS 10 THMAI<br>BANASHANKARI 2ND STAGE<br>BANGALORE(KA) 560070<br>INDIA | <b>Validity</b> 16/06/2019   |

### Quotation N° INBLR-0405350-001

Connec/35kg/BLR/SIN

**Terms** CIF - COST, INSURANCE & FREIGHT (...PORT)

**Chargeable Weight** 35.00 Kg

| Qty | Service | Commodity | Total Volume | Unit | Total Weight | Unit |
|-----|---------|-----------|--------------|------|--------------|------|
| 5   | Air     | others    |              |      | 35.000       | Kg   |

**Carrier** Carrier is at Bollore Logistics choice

**Flight**

**Transit**

**Departure**

BANGALORE, INDIA

**Via**

**Arrival**

SINGAPORE, SINGAPORE

#### ORIGIN CHARGES

| Description | Min/Max | Qty   | Unit Price   | Per          | Total Amount |
|-------------|---------|-------|--------------|--------------|--------------|
| FOB CHARGES | - -     | 1.000 | INR 4,000.00 | Per shipment | INR 4,000.00 |

Sub-total 4,000.00 INR

#### AIR

| Description                                       | Min/Max | Qty   | Unit Price   | Per          | Total Amount |
|---|---------|-------|--------------|--------------|--------------|
| AIR FREIGHT CHARGES - Export<br>Charges for 35kg. | - -     | 1.000 | INR 4,000.00 | Per shipment | INR 4,000.00 |

Sub-total 4,000.00 INR

**Total Amount** 8,000.00 INR

Airport Terminal at actual

GST at Actual

In addition to the above Terms and Conditions, The Standard Trading and Conditions of Bollore Logistics India Limited (Bollore India STC) shall apply (Copy of which shall be available on request).



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  
GSTIN#29AACCA6939R1ZT

CONNECTIVITY IT SOLUTIONS PRIVATE  
LIMITED  
3rd Floor, No. 1877, Gangothri, 31st Cr  
10th Main, Banashankari 2nd Stage,  
Bangalore 560070  
INDIA  
GSTIN/UIN: 29AAGCC1283L1ZC

Address of Delivery:  
3rd Floor, No. 1877, Gangothri, 31st Cr  
10th Main, Banashankari 2nd Stage,  
Bangalore 560070  
INDIA

Tracking Number : INBLR/01/454890

| Account No        | Op. 3rd Party | Job File               | Business Unit    | Invoice date | Currency          | Operations       | Sales              |
|-------------------|---------------|------------------------|------------------|--------------|-------------------|------------------|--------------------|
| CT00570           | 929261        | INBLR/01/454890        | AIR EXPORT       | 23-May-2019  | INR               | Bheeman SARAVANA | Chennaraju Devaiah |
| Shipper           |               | Consignee              | Cust. Ref.       |              | MAWB/OBL          | ETD 21-May-2019  |                    |
| CONNECTIVITY IT   |               | QUICKFLO LOGISTI       | CSBIN1920-000284 |              | 043-84502552      | ETA 22-May-2019  |                    |
| Place of Loading  |               | Place of Discharge     | Vessel / Flight  |              | HAWB/HBL          | Ass. Value       |                    |
| BANGALORE         |               | SINGAPORE              | KA153            |              | INBLR454890       |                  |                    |
| Gross Weight (kg) |               | Chargeable Weight (kg) | Nb of Parcels    |              | Goods Description | Volume (cbm)     |                    |
| 35.000            |               | 35.000                 | 5                |              | ELECTRONICS PARTS | 0.1492           |                    |

| Goods/ Service | Details of Charges      |                               | unit/ UQC (kg / No.s |          |            |                |           |               |         |               |  |  |  |
|----------------|-------------------------|-------------------------------|----------------------|----------|------------|----------------|-----------|---------------|---------|---------------|--|--|--|
| HSN/SAC codes  | Place of supply (state) | Quantity                      | Unit Price           | Currency | Exch. Rate | Amt Before Tax | Abatement | Taxable Value | GST Amt | Amt After Tax |  |  |  |
| S              | 29                      | CUSTOMS EXPORT                |                      |          |            |                |           |               |         |               |  |  |  |
| 996712         | Karnataka               | 1.000                         | 4,000.00             | INR      | 1.0000000  | 4,000.00       | 0.00      | 4,000.00      | 720.00  | 4,720.00      |  |  |  |
| S              | 29                      | AAI CHARGES/TERMINAL HANDLING |                      |          |            |                |           |               |         |               |  |  |  |
| 996719         | Karnataka               | 1.000                         | 255.00               | INR      | 1.0000000  | 255.00         | 0.00      | 255.00        | 46.00   | 301.00        |  |  |  |
| S              | 29                      | EDI FEES                      |                      |          |            |                |           |               |         |               |  |  |  |
| 996719         | Karnataka               | 1.000                         | 39.00                | INR      | 1.0000000  | 39.00          | 0.00      | 39.00         | 8.00    | 47.00         |  |  |  |
| TOTAL IN INR   |                         |                               |                      |          |            | 4,294.00       | 0.00      | 4,294.00      | 774.00  | 5,068.00      |  |  |  |

## Tax summary

| HSN/SAC codes | Amt Before Tax | Taxable Value | CGST      |          | SGST      |          | IGST      |          | CESS      |          | UTT      |         | TOTAL Tax Amount |
|---------------|----------------|---------------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|----------|---------|------------------|
|               |                |               | CGST Rate | CGST Amt | SGST Rate | SGST Amt | IGST Rate | IGST Amt | CESS Rate | CESS Amt | UTT Rate | UTT Amt |                  |
| 996712        | 4,000.00       | 4,000.00      | 9.00%     | 360.00   | 9.00%     | 360.00   |           | 0.00     |           |          |          |         | 720.00           |
| 996719        | 294.00         | 294.00        | 9.00%     | 27.00    | 9.00%     | 27.00    |           | 0.00     |           |          |          |         | 54.00            |
| Total INR     | 4,294.00       | 4,294.00      |           | 387.00   |           | 387.00   |           | 0.00     |           |          |          |         | 774.00           |

IN WORDS : RUPEES FIVE THOUSAND SIXTY-EIGHT AND PAISE NIL ONLY

Whether GST is payable under reverse charge No  
Amount of Tax subject to Reverse Charge Nil

Important: Bollore Logistics strongly recommends all exporters/importers to insure their cargo, as carriers'/forwarders' liability for cargo loss and damage is limited as set out in our Standard Terms and Conditions. All business is conducted under our trading terms & conditions (copy available upon request).

No credit is available unless confirmed in writing by our Authorised signatory. Interest @ 20% per annum will be charged for delayed payments. Discrepancies should be informed in writing within 7 days, otherwise the invoice will be considered as accepted.

All disputes are subject to BANGALORE Jurisdiction only.

PAN AACCA6939R

For Bollore Logistics India Ltd  
Authorized Signature

Bollore Logistics India Limited

E2, 4th Floor, MSM Plaza, Near Horamavu Crossing, Banaswadi, Bangalore-43, INDIA



**Air India SATS Airport Services Private Limited**

Correspondence Address: Plot No.C-05L

[Print](#) [Close](#)

Bengaluru International Airport, Devanahalli, Bengaluru -560300

State: Karnataka

S.A Code: 996719 (Other Cargo and Baggage Service)

**TAX INVOICE**

RECEIPT NO.: IECC201900102197

RECEIPT DATE: 17May2019 17:57

PRINTED ON: 21May2019 12:52

AISATS GSTIN NO: 29AAICA4279L1Z2

| MAWB        | SB NO.  | SB DATE   | HAWB   | PCS/GR.WT. | CHRG.<br>WT. | NATURE OF GOODS | FOB       |
|-------------|---------|-----------|--------|------------|--------------|-----------------|-----------|
| 04384502552 | 4246616 | 17May2019 | 454890 | 5/35.00    | 35.00        | ELE GOODS       | 137600.00 |

AGENT : BOLLORE LOGISTICS  
INDIA LTD  
AGENT CODE: SDV  
AGENT GSTIN No.: 29AACCA6939R1ZT  
AGENT STATE: Karnataka  
AGENT ADDRESS: E2, 4th Floor, MSM Plaza,  
Banaswadi Ring Road ,Nea  
CUSTOMS CARGO  
SERVICE PROVIDER: 0  
STAFF ID sdvlogistics

**TSP CHARGES:**

(RS.)  
GROSS TOTAL 125  
CGST 11.25  
SGST 11.25  
IGST 0  
UTGST 0  
NET PAYABLE AMT 147.5  
ROUND OFF 0.5  
TOTAL AMT PAID 148  
PAYMENT MODE PRE-DEPOSIT ACC  
PRE-DEPOSIT A/C 135  
PRE-DEPOSIT A/C Bal 0

**VEHICLE AND DRIVER DETAILS :**

| VEHICLE NO | DRIVER NAME | DL NO |
|------------|-------------|-------|
|            |             |       |

**DIMENSIONS:**

| LENGTH | BREADTH | HEIGHT | PIECES |
|--------|---------|--------|--------|
| 56.00  | 41.00   | 13.00  | 5      |

**\*\* Note: This is a computer generated receipt. Hence, no signature is required.**

# TAX INVOICE

AIR INDIA SATS AIRPORT SERVICES PVT. LTD.

Plot No.C-05L,Kempegowda Int'l Airport,Bangalore - 560300,Karnataka.

|  |  |                              |  |
|--|--|------------------------------|--|
| GSTIN : 29AAICA4279L1Z2                              |  | Date of Delivery: 20-MAY-19  |  |
| PAN : AAICA4279L                                     |  | Time of Delivery: 18:24:00   |  |
| Invoice no : IECC201900103526                        |  | Printed On : 20-MAY-19       |  |
| Whether Tax is paid under reverse charge?(Yes/No): N |  | Place of Delivery: BANGALORE |  |

| Details of Receiver(Billed to)   |  |  |  |  |  |  |  | Details of Consignee (Shipped to)   |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|
| Customer code: SDV PD A/C Num : 135<br>Name : BOLLORE LOGISTICS INDIA LTD<br>Address : E2 4TH FLOOR MMS PLAZA BANASWADI<br>PAN : AACCA6939R<br>State : KARNATAKA<br>GSTIN/Unique ID: 29AACCA6939R1ZT |  |  |  |  |  |  |  | Name : BOLLORE LOGISTICS INDIA LTD<br>Address : E2 4TH FLOOR MMS PLAZA BANASWADI<br>PAN : AACCA6939R<br>State : KARNATAKA<br>GSTIN/Unique ID: 29AACCA6939R1ZT |  |  |  |  |  |  |  |

| PFX       | AWBNUM   | SFX | SBLNUM  | PCS | GRS WGT | CHG WGT | NOG | BOE | SHC1 | SHC2 | SHC3 |
|-----------|----------|-----|---------|-----|---------|---------|-----|-----|------|------|------|
| 043       | 84502552 | P   | 4246616 | 5   | 35      | 35      |     |     |      |      |      |
| ELE GOODS |          |     |         |     |         |         |     |     |      |      |      |

| Description of Service  | HSN Code | QTY | Unit/No. of Days | Total Value | Abate ment | Disco unt | Taxable Value | CGST |        | SGST |        | IGST            |        |
|---|----------|-----|------------------|-------------|------------|-----------|---------------|------|--------|------|--------|-----------------|--------|
|   |          |     |                  |             |            |           |               | Rate | Amount | Rate | Amount | Rate            | Amount |
| STORAGE   | 996719   | 35  | 3                | 153.4       | NA         | NA        | 130           | 9%   | 11.7   | 9%   | 11.7   | 18%             | .00    |
| Total GST Tax Amount :  |          |     |                  |             |            |           |               |      |        |      |        | 23.40           |        |
| Total Gross Amount :  |          |     |                  |             |            |           |               |      |        |      |        | 130.00          |        |
| Total Invoice Value (In Figure):                                    |          |     |                  |             |            |           |               |      |        |      |        | 153.00          |        |
| Total Invoice Value (In Words): One hundred fifty-three rupees only |          |     |                  |             |            |           |               |      |        |      |        |                 |        |
| Round off value :   |          |     |                  |             |            |           |               |      |        |      |        | -0.40           |        |
| Pre Deposit Account Balance :                                       |          |     |                  |             |            |           |               |      |        |      |        | 933.00          |        |
| Total amount due from you(In Figure) :                              |          |     |                  |             |            |           |               |      |        |      |        |                 |        |
| Mode Off Payment :  |          |     |                  |             |            |           |               |      |        |      |        | PRE-DEPOSIT ACC |        |

|  |  |
|--|--|
| Declaration By Company :<br><br>Certified that the Particulars given above are true and correct and the amount Indicated | Staff Id : SNHA<br>Name of the Signatory:<br>Designation/Status:<br>Authorized Signatory |
|--|--|



043 BLR 84502552

HOUSE AIRWAY BILL

HAWB INBLR454890

|   |              |  |                                  |  |                |  |   |
|---|--------------|--|----------------------------------|--|----------------|--|---|
| Shipper's Name and Address<br>CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED<br>NO.1877,3RD FLOOR, 31ST CROSS,<br>10TH MAIN,BANASHANKARI 2ND STAGE,<br>BANGALORE-560070<br>INDIA |              | Shipper's Account Number                         |                                  | Not negotiable<br><b>AIR WAYBILL</b><br>Issued by  |                | 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>QUICKFLO LOGISTICS PTE LTD<br>NO 9 AIRLINE ROAD, #01-10,<br>CARGO AGENTS BUILDING D,<br>819827<br>SINGAPORE                                 |              | Consignee's Account Number                       |                                  | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity                                |                |  |   |
| Issuing Carrier's Agent Name and City<br>BOLLORE LOGISTICS INDIA LIMITED<br>E2, 4TH FLOOR, MSM PLAZA, BANASHWADI<br>560043 BANGALORE,KARNATAKA KA                           |              |  |                                  | Accounting Information<br>TRACKING NUMBER: INBLR/01/454890<br><br>//FREIGHT PRE-PAID//<br>SHIPMENT UNDER CIF |                |  |   |
| Agent's IATA Code<br>14-3-0325 901 4  |              | Account Number                                   |                                  |  |                |  |   |
| Airport of Departure (Address of first Carrier) and Requested Routing<br>BANGALORE  |              |  |                                  | Reference Number   |                | Optional Shipping Information  |   |
| First Carrier<br>KKA  |              | Routing & Destination<br>to SIN by KA to by      |                                  | Currency CGHS WTVAL Other<br>INR Code PPD PPD PPD PPD  |                | Declared Value for Carriage<br>NVD   |   |
| Amount of Insurance<br>NIL  |              | Requested Flight / Date<br>KA153/2105 KA739/2105 |                                  | Declared Value for Customs<br>NCV  |                | 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<br>MARKS & NOS: AS ADD TTL: 05 CTNS ONLY<br>PLS INFORM ONCE IMDTLY UPON ARRIVAL.   |              |  |                                  | ENCL: INVOICE & P/LIST<br><br>SCI  |                |  |   |
| Number of Pieces RCP  | Gross Weight | 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<br><br>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   |              |  |                                  |  |                |  |   |
| Total Other Charges Due Carrier   |              |  |                                  |  |                |  |   |
| Total Prepaid   |              |  |                                  |  |                |  |   |
| Total Collect   |              |  |                                  |  |                |  |   |

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.


BOLLORE LOGISTICS INDIA LTD-BLR AS AGENT OF CARRIER HONG KONG AIRLINES LIMITED  
Signature of Shipper or his Agent





| 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.   |            | Invoice Dated                        |                      |
|  |   | CSBIN1920-000284  |            | 16-MAY-2019                          |                      |
|  |   | Mode/Terms of Payment                                   |            | 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.                                       |            | Order Date                           |                      |
|  |   | MHZ/PO/90453-2019                                       |            | May-09-2019                          |                      |
| BILLING ADDRESS<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-SOS-BLR-2019-20-000244 |            |                                      |                      |
|  |   | COUNTRY OF ORIGIN - CHINA                               |            |                                      |                      |
| Sl 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\$<br>E. & O.E   |
| 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: ICIC00000002<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<br>For Connectivity IT Solutions Pvt Ltd                 |   |   |            |                                      |                      |
|  |   |   |            |                                      | Authorised Signatory |



| Packing List   |   |   |               |        |               |
|--|---|---|---------------|--------|---------------|
| 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.   | Invoice Dated |        |               |
|  |   | CSBIN1920-000284  | 16-MAY-2019   |        |               |
|  |   | Mode/Terms of Payment                                   |               |        |               |
|  |   | 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.                                       | Order Date    |        |               |
|  |   | MHZ/PO/90453-2019                                       | May-09-2019   |        |               |
|  |   |   |               |        |               |
| BILLING ADDRESS<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-SOS-BLR-2019-20-000244 |               |        |               |
| 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>DNI221805TI<br>DNI221805LV<br>DNI221805LQ<br><br>Dimension<br>HxLxB<br>5 "x 22 x 16<br><br>TOTAL NO OF BOXES -- 5 NOS<br>TOTAL WEIGHT- 35KG | 8517  | 400\$         | 5.00   | 2000\$        |
| GRAND TOTAL  |   |   |               | 2000\$ |               |
| Amount Chargeable (in words)<br>AMOUNT IN DOLLARS : Two Thousand Only<br>Terms & Conditions :<br>1. Payment 10 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: ICIC00000002<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<br><div>For Connectivity IT Solutions Pvt Ltd</div> <div></div> <div>Authorised Signatory</div> |   |   |               |        |               |