



**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 Bheeman  
 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

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

**Shipper** : CONNECTIVITY IT SOLUTIONS PRIVATE

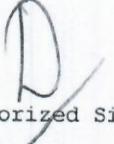
Dear Sir(s),

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 Bolloré Logistics !

Printed Date: 24-May-2019 1:58:54 AM

By: Guruswamy Saravathi





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

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		Volume (cbm)	
Gross Weight (kg)	Chargeable Weight (kg)		Nb of Parcels	Goods Description			
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										
996531	Charges for 35kg	1.000	4,000.00	INR	1.000000	4,000.00	0.00				4,000.00
<b>TOTAL IN INR</b>						<b>4,000.00</b>	<b>0.00</b>				<b>4,000.00</b>

## Tax summary

HSN/SAC codes	Amt Before Tax	Taxable Value	CGST		SGST		IGST		CESS		UTT	TOTAL
			CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	CESS Rate	CESS Amt		
996531	4,000.00	0.00		0.00		0.00	0.00%	0.00				0.00
<b>Total INR</b>	<b>4,000.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>				<b>0.00</b>

IN WORDS : RUPEES FOUR THOUSAND AND PAISE NIL ONLY

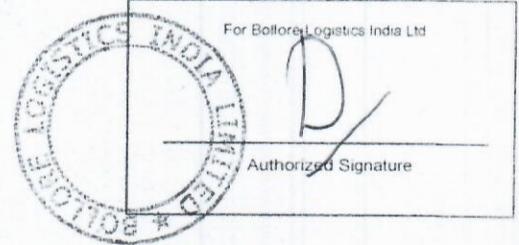
Whether GST is payable under reverse charge No  
Amount of Tax subject to Reverse Charge Nil

**Important:** Bolloré 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



**Bolloré Logistics India Limited**  
E2, 4th Floor, MSM Plaza, Near Horamavu Crossing, Banaswadi, Bangalore-43. INDIA  
Tel: (91) 80 146615000 Fax: (91) 80 146615020



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

## AIR EXPORT QUOTATION

Requested by	CONNECTIVITY SOLUTIONS	Date	17/05/2019
Att		From	Chennaraju Devaiah Phone: 04224504460 Fax: 04222244554 E-Mail: devaiah.chennaraju@bolloré.com
Address	CONNECTIVITY SOLUTIONS  #1877 1ST FLOOR 31ST CROSS 10 THMAI BANASHANKARI 2ND STAGE BANGALORE(KA) 560070 INDIA	Validity	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 Bolloré 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 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 Bolloré Logistics India Limited (Bolloré India STC) shall apply. (Copy of which shall be available on request).

**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

**CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED**  
3rd Floor, No. 1877, Gangothri, 31st Cr  
10th Main, Banashankari 2nd Stage,  
Bangalore 560070  
INDIA  
GSTIN/UIN: 29AACCA6939R1ZC

**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
<b>Shipper</b>		<b>Consignee</b>		<b>Cust. Ref.</b>	MAWB/OBL		
CONNECTIVITY IT		QUICKFLO LOGISTI		CSBIN1920-000284	043-84502552		
<b>Place of Loading</b>		<b>Place of Discharge</b>		<b>Vessel / Flight</b>	HAWB/HBL		
BANGALORE		SINGAPORE		KA153	INBLR454890		
<b>Gross Weight (kg)</b>		<b>Chargeable Weight (kg)</b>		<b>Nb of Parcels</b>	<b>Goods Description</b>		
35.000		35.000		5	ELECTRONICS PARTS	Volume (cbm)	0.1492

Goods/Service	Details of Charges	unit/ UQC (kg / Nos)								
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 996712	29 CUSTOMS EXPORT	1,000	4,000.00	INR	1,0000000	4,000.00	0.00	4,000.00	720.00	4,720.00
S 996719	AAI CHARGES/TERMINAL HANDLING	1.000	255.00	INR	1,0000000	255.00	0.00	255.00	46.00	301.00
S 996719	EDF FEES	1.000	39.00	INR	1,0000000	39.00	0.00	39.00	8.00	47.00
<b>TOTAL IN INR</b>						<b>4,294.00</b>	<b>0.00</b>	<b>4,294.00</b>	<b>774.00</b>	<b>5,068.00</b>

**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
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
<b>Total INR</b>	<b>4,294.00</b>	<b>4,294.00</b>		<b>387.00</b>		<b>387.00</b>		<b>0.00</b>					<b>774.00</b>

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:** Bolloré 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



**Bolloré 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

Bengaluru International Airport, Devanahalli, Bengaluru - 560300

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

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. WT.	NATURE OF GOODS	FOB
04384502552	4246616	17May2019	454890	5/35.00	35.00	ELE GOODS	137600.00

(RS.)

AGENT :	BOLLORE LOGISTICS INDIA LTD	TSP CHARGES:	125
AGENT CODE:	SDV	GROSS TOTAL	125
AGENT GSTIN No.:	29AACCA6939R1ZT	CGST	11.25
AGENT STATE:	Karnataka	SGST	11.25
AGENT ADDRESS:	E2, 4th Floor, MSM Plaza, Banaswadi Ring Road ,Nea	IGST	0
CUSTOMS CARGO SERVICE PROVIDER:	0	UTGST	0
STAFF ID	sdvlogistics	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.

GSTIN : 29AAICA4279L1Z2	PAN : AAICA4279L	Invoice no : IECC201900103526	Date of Delivery: 20-MAY-19	Time of Delivery: 18:24:00							
Whether Tax is paid under reverse charge?(Yes/No): N		Printed On : 20-MAY-19	Place of Delivery: BANGALORE								
<b>Details of Receiver(Billed to):</b>				<b>Details of Consignee (Shipped to)</b>							
Customer code: SDV	PD A/C Num : 135	Name : BOLLORE LOGISTICS INDIA LTD									
Name : BOLLORE LOGISTICS INDIA LTD	Address : E2 4TH FLOOR MMS PLAZA BANASWADI	PAN : AACCA6939R									
Address : E2 4TH FLOOR MMS PLAZA BANASWADI	State : KARNATAKA	State : KARNATAKA									
PAN : AACCA6939R											
State : KARNATAKA											
GSTIN/Unique ID: 29AACCA6939R1ZT				GSTIN/Unique ID: 29AACCA6939R1ZT							
PFX 043	AWBNUM 84502552	SFX P	SBLNUM 4246616	PCS 5	GRS WGT 35	CHG WGT 35	NOG ELE GOODS	BOE	SHC1	SHC2	SHC3
Description of Service		HSN Code	QTY	Unit/No. of Days	Total Value	Abatement	Discount	Taxable Value	CGST	SGST	IGST
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) :											PRE-DEPOSIT ACC
Mode of Payment :											
Declaration By Company : Certified that the Particulars given above are true and correct and the amount indicated								Staff Id : SNHA Name of the Signatory: Designation/Status: Authorised Signatory			

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 PRIVATE LIMITED	Not negotiable	BOLLORE LOGISTICS INDIA LIMITED E2, 4TH FLOOR, MSM PLAZA, BANASWADI 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	Copies 1,2 and 3 of this Air Waybill are originals and have the same validity					
Issuing Carrier's Agent Name and City BOLLORE LOGISTICS INDIA LIMITED E2, 4TH FLOOR, MSM PLAZA, BANASWADI 560043 BANGALORE, KARNATAKA KA		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.						
Agent's IATA Code 14-5-0325 901 4		Account Number	Accounting Information TRACKING NUMBER: INBLR/01/454890 //FREIGHT PRE-PAID// SHIPMENT UNDER CIF					
Appointed/Departure (Address of first Carrier) and Requested Routing BANGALORE		Reference Number Optional Shipping Information						
PKG	BY First Carrier	Routing & Destination to SIN by KA to by	Currency INR	CGHS Code	WTVAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Address of Destination SINGAPORE		Requested Flight / Date KA153/2105 KA739/2105	Amount of Insurance N.I.		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 IMMOTLY UPON ARRIVAL				SCI				
Number of Pieces RCP	Gross Weight Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature & Quantity of Goods (incl. Dimensions or Volume)		
5	35	K 0	35.0		AS AGREED	ELECTRONICS PARTS INV # CSBIN1920-000284 DT: 16.05.2019		
NOTIFY: MEGAHERTZ LLC, OFFICE 302, BUSINESS VENUE BLDG, QUD MUTHA ROAD, DUBAI, U.A.E, DUBAI-115967 DUBAI, UNITED ARAB EMIRATES.								
DIMIN IN CMS: 56.00 X 41.00 X 13.00 CM/5								
Prepaid		Weight Charge	Collect	Other Charges				
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		BOLLORE LOGISTICS INDIA LTD-BLR AS AGENT OF CARRIER HONG KONG AIR COP AIRLINES LIMITED Signature of Shipper or his Agent						
Total Collect								

Tax Invoice													
<b>Connectivity IT Solutions Private Ltd</b> #1877, 3rd Floor, 31st Cross 10th Main, BSK 2nd Stage Bengaluru - 560 070 GST No : 29AAGCC1283L1ZC		<table border="1"> <tr> <td>Invoice No.</td> <td>Invoice Dated</td> </tr> <tr> <td>CSBIN1920-000284</td> <td>16-MAY-2019</td> </tr> <tr> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">10 DAYS FOLLOWING RECEIPT OF INVOICE</td> </tr> </table>				Invoice No.	Invoice Dated	CSBIN1920-000284	16-MAY-2019	Mode/Terms of Payment		10 DAYS FOLLOWING RECEIPT OF INVOICE	
Invoice No.	Invoice Dated												
CSBIN1920-000284	16-MAY-2019												
Mode/Terms of Payment													
10 DAYS FOLLOWING RECEIPT OF INVOICE													
<b>Ship To</b> Quickflo Logistics Pte Ltd No 9 Airlane Road, #01-10, Cargo Agents Building D, Singapore - 819827		<table border="1"> <tr> <td>Buyer's Order No.</td> <td>Order Date</td> </tr> <tr> <td>MHZ/PO/90453-2019</td> <td>May-09-2019</td> </tr> </table>				Buyer's Order No.	Order Date	MHZ/PO/90453-2019	May-09-2019				
Buyer's Order No.	Order Date												
MHZ/PO/90453-2019	May-09-2019												
<b>BILLING ADDRESS</b> 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\$ E. & O.E.								
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: ICIC0000002 SWIFT Code: ICICINBBCTS PAN NUMBER: AAGCC1283L													
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. <b>Customer's Seal and Signature</b>													
For Connectivity IT Solutions Pvt Ltd  Authorised Signatory													
<small>This is a Computer Generated Invoice</small>													

Packing List					
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			
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  Dimension HxLxB 5 "x 22 x 16  TOTAL NO OF BOXES - 5 NOS TOTAL WEIGHT- 35KG	8517	400\$	5.00	2000\$
				GRAND TOTAL	2000\$ E. & O.E
Amount Chargeable (in words) AMOUNT IN DOLLARS : Two Thousand Only Terms & Conditions : 1. Payment 10 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: ICIC0000002 SWIFT Code: ICICINBBCS 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					
This is a Computer Generated Invoice					