

Purchase Order

Order No: 3001502936



Vendor Details

Connectivity IT Solutions
SunCity Trade Tower
Sector-21
410B, 4th floor
122001 Gurugram-Haryana

Tel

Fax

Email pulkit@connectivitysolutions.in

Vendor No. 9910166063

PAN: AAGCC1283L

GST: 06AAGCC1283L1ZK

Delivery Details

Organization GSK India Pharma

Person Responsible Arvind Singh

GlaxoSmithKline Pharmaceuticals Ltd
252, Dr. Annie Besant Road
400030 MUMBAI
INDIA

Information

Order Date 04.12.2018

Organization GSK India Pharma

Buyer Arvind Singh

Tel +912224959267

Fax

Email arvind.x.singh@gsk.com

Incoterms

Terms of payment Within 90 days Due net

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Please always mention our purchase order number on all documents. Documents without purchase order number will not be accepted.

General Terms and Conditions:

"By delivering the goods or rendering the services, you are implicitly accepting our T&Cs." Unless other agreements are in place in writing. Kindly refer to the GSK terms and conditions which is sent as an attachment alongwith the purchase order.

Line Item	Item Item Description	Vendor Item Code Quantity	Unit	Required Delivery Date Unit Price	Value
1	IP Telephony Solution from Connectivity IP Telephony Solution from Connectivity	1	EA	28.12.2018 12,570,235.00 / 1	12,570,235.00
Total value tax excluded					12,570,235.00 INR
Tax to be included when appropriate					
Company Name: GlaxoSmithKline Pharmaceuticals Limited 252, Dr. Annie Besant Road, Worli, Mumbai - 400030 Telephone: 91 22 2495 9595 PAN No: AAACG4414B CIN: L24239MH1924PLC001151		For Nashik or Vemgal delivery , send the invoices to respective sites Otherwise send paper invoice to : GlaxoSmithKline Pharmaceuticals Limited 252, Dr. Annie Besant Road, Worli, Mumbai - 400030 Telephone: 91 22 2495 9595		GST Registration Number: 27AAACG4414B1Z8	