

**APOTEX**Innovating for  
patient affordability**Apotex Research PVT.LTD.**Plot No.1, Bommasandra Industrial Area  
4th Phase, Bommasandra Industrial Estate (P.O.)  
Jigani Link Road, Bangalore - 560 099  
Phone:+91 80 22891014 Fax:+91 80 2289 1099**Purchase order**  
**4500710650****Vendor Address**CONNECTIVITY IT SOLUTIONS PVT LTD  
1ST FLOOR,NO.1877,GANGOTHR,31ST CROSS,10 MAIN  
BANASHANKARI 2 ND STAGE  
560070 BENGALURU**Vendor No.:** 124419**Vendor Phone:** 9916977702**Incoterms:** EXW EX WORKS**GSTIN:** 29AAGCC1283L1ZC

OUR DATE FORMAT IS MM/DD/YYYY.

FREIGHT: NIL.

**Information****Date** 12/23/2022**Currency** INR**Payment Terms** Due Immediately**Buyer:** Puttaraja P**Buyer Phone:** 080-22891358**Buyer FAX:****Buyer Email:** pputtara@apotex.co.in**GSTIN:** 29AAECA2791B1ZU**Delivery Date** 01/30/2023

Page 1 of 2

**Ship To:**Apotex Research PVT LTD (ARPL)  
Plot No. 1, Bommasandra Industrial Area  
4th Phase, Jigani Link Road 560099 Bangalore India**Bill To:**Apotex Research PVT. LTD.  
Plot No. 1, Bommasandra Industrial Area  
4th Phase, Jigani Link Road, 560099 Bangalore, India

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<b>Please confirm price and delivery date via fax or email for the following items:</b>				
0010	<b>CISCO UC PHONE 7821</b>  PART NO: CP-7821-K9 PART NO: CON-SNT-P7NK92N9  HSN Code: 8517  Input: CGST 9%, SGST 9%  <b>G/L Account: 140112 Office Equip. - WIP</b>	8	EA	13038.00	104304.00
0020	<b>CISCO UNIFIED SIP PHONE 3905</b>  PART NO: CP-3905 PART NO: CON-SNT-P3A050A0  INDENT NO-IT 61571510 CAPEX : 801023  "REGISTRATION NO: AAECA2791BEM002 COMMISSIONERATE : BENGALURU-SOUTH NEW DIVISION : SOUTH DIVISION-9 NEW RANGE : ASD9 RANGE CODE : YV0901 ECC NO:AAECA2791BXM001,  HSN Code: 8517  Input: CGST 9%, SGST 9%	2	EA	5197.00	10394.00
					18774.72
					1870.92

BCD and BCD Cess is exempted vide Notification No. 52/2003

INSTRUCTIONS TO VENDOR: **Please ensure Purchase Order Number appears on all documentation.**91  
83-12-22

**Vendor Address**CONNECTIVITY IT SOLUTIONS PVT LTD  
1ST FLOOR,NO.1877,GANGOTHRI,31ST CROSS,10 MAIN  
BANASHANKARI 2 ND STAGE  
560070 BENGALURU**Information****Buyer:** Puttaraja P  
**Buyer Phone:** 080-22891358  
**Buyer FAX:**  
**Buyer Email:** pputtara@apotex.co.in  
Page 2 of 2

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	G/L Account: 140112 Office Equip. - WIP				
				Total excl. Tax	114,698.00
				Total GST	20,645.64
				Total incl. Tax	135,343.64

BCD and BCD Cess is exempted vide Notification No. 52/2003

INSTRUCTIONS TO VENDOR: Please ensure Purchase Order Number appears on all documentation.

SIGNATURE per



## ANNEXURE

**EHS clauses strictly to be followed by all Vendor/Service providers:**

- Supplier/service engineer should adhere to company safety rules & permit to work guidelines.
- Supplier/ service engineer transportation vehicle should have all the documents (vehicle insurance, DL & RC).
- Service engineers must use appropriate Personnel protective equipment while working at site as per the work defined.
- Service engineer should start the work only after obtaining the necessary approvals in respective work permit.
- Service engineer/vendor should inform about the untoward incident, accidents & any other unsafe conditions, unsafe acts to the respective user/supervisor.
- Service engineer must use joint free electrical cables with appropriate plug tops.
- Service engineer must submit work permit form to the security by end of the day.
- Service engineer should consult site EHS through user recommendations on safe work procedure /assessment.
- Service engineer shall ensure cleanliness at work area after completion of service activity.