

HINDUJA GLOBAL SOLUTIONS LIMITED,

(Formerly HTMT Global Solutions Ltd)

No.690, Gold Hill Square Software Park

1st Floor, Hosur Road, Bommanahalli,

Bangalore 560068

Karnataka India

www.teamhgs.com



Purchase Order

Vendor Code:1013001511
 Vendor Name: Connectivity IT Solutions Pvt Ltd,
 No. 1877, 1st Floor, 31st Cross, 10th Main, Banashankari
 2nd Stage,
 Bangalore 560070
 Karnataka India
 Phone No : 9844115331,
 Email :murthy@connectivityrental.com

PO Number :	6570009857 / 0
PO Date :	09.10.2017
Start Date/End Date :	-
PO Release Date	10.10.2017
Vendor GSTIN No:	29AAGCC1283L1ZC
Vendor State Code:	29
Vendor Clarification:	Registered
Vendor PAN No :	AAGCC1283L

Payment Terms:

Vendor Payment 45 Days Due

SNo	Material /Service Description	Del Date	Quantity	UOM	Rate	Amount
1	Hire Charges-Network & Secutiy Equipment Part Number - WS-C4500X-40X-ES, - Catalyst 4500-X 40 Port 10G Ent. Services,(Qty:1nos) Part Number - C4KX-NM-8 -Catalyst 4500X 8 Port 10G Network Module(Qty:1nos) Part Number - C4KX-PWR-750AC-R - Catalyst 4500X 750W AC Front-to-Back cooling Power Supply(Qty:2nos) Part Number - CAB-US515-C15-US - NEMA-5-15 to IEC-C15 8ft US Power Cord(Qty:1nos) Part No - S45XUK9-33-1511SG - CAT4500-X Universal Crypto Image(Qty:1nos) Price valid for 24 Days, Ref Quote No. : CS/RQ-BLR/2017-18/080 HSN/SAC Code: : 997315 - LEASING OR RENTAL SE RVICES CONCERNING COMPUTERS WITH OR WITH Tax: SGST & CGST- 18% (SGST 9% & CGST 9%) - Input (CR) 8,640.00 Base Amount 0.00 % 48,000.00 IN:Central GST 9.00 % 4,320.00 IN:State GST 9.00 % 4,320.00 Plant :10B9 - HGS Gold Hill Square(II17008160/00001) CMC No. 690, Bommanahalli Village Begur Hobli, South Taluk Bangalore,Karnataka-560068 GSTIN: 29AAACT1763A2ZM State Code : 29	30.10.2017	1.000	AU	48,000.00	48,000.00
2	Hire Charges-Network & Secutiy Equipment Part Code:SFP-10G-SR= - 10 GIG SFP+ Multimode,(Qty:6nos) Price valid for 24 days. Ref Quote No. : CS/RQ-BLR/2017-18/080 HSN/SAC Code: : 997315 - LEASING OR RENTAL SE RVICES CONCERNING COMPUTERS WITH OR WITH Tax: SGST & CGST- 18% (SGST 9% & CGST 9%) - Input (CR) 691.20 Base Amount 0.00 % 3,840.00 IN:Central GST 9.00 % 345.60 IN:State GST 9.00 % 345.60 Plant :10B9 - HGS Gold Hill Square(II17008160/00002) CMC No. 690, Bommanahalli Village Begur Hobli, South Taluk Bangalore,Karnataka-560068	30.10.2017	1.000	AU	3,840.00	3,840.00

SNo	Material /Service Description	Del Date	Quantity	UOM	Rate	Amount
	GSTIN: 29AAACT1763A2ZM					
	State Code : 29					
3	Hire Charges-Network & Secutiy Equipment	30.10.2017	1.000	AU	960.00	960.00
	Part Code:GLC-SX-MM - 1000BASE-SX SFP transceiver module, MMF, 850nm ,(Qty 4nos)					
	Price valid for 24 days,					
	Ref Quote No. : CS/RQ-BLR/2017-18/080					
	HSN/SAC Code: : 997315 - LEASING OR RENTAL SE RVICES CONCERNING COMPUTERS WITH OR WITH					
	Tax: SGST & CGST- 18% (SGST 9% & CGST 9%) - Input (CR)					172.80
	Base Amount	0.00 %	960.00			
	IN:Central GST	9.00 %	86.40			
	IN:State GST	9.00 %	86.40			
	Plant :10B9 - HGS Gold Hill Square(II17008160/00003) CMC No. 690, Bommanahalli Village Begur Hobli, South Taluk Bangalore,Karnataka-560068					
	GSTIN: 29AAACT1763A2ZM					
	State Code : 29					
	TOTAL:					62,304.00

Total Order Value in Words:

Rupees SIXTY-TWO THOUSAND THREE HUNDRED FOUR AND ZERO Paise Only

Terms and conditions as per annexure 1

For Hinduja Global Solutions Limited



Prasad Mathakari

TERMS AND CONDITIONS

1. **Payment Terms:** As indicated on the face of the PO. Where applicable, TDS will be deducted at source.
2. **Discount for Early payment:** Where the Supplier is desirous of early payment (ie. payment before the due date), a discount of 2% will be recovered and the applicable payment made.
3. **Documents for making payment :**
 - a. Original Commercial Invoice with a supplicate copy.
 - b. Copy of the Purchase Order.
 - c. DC copy with acknowledgement of the Company.
 - d. Work completion certificate (where applicable).
4. **Compliance where taxes are applicable :**
 - a. The Word TAX INVOICE shall be mentioned on the top of the invoice. Only that VAT-ITC will be allowed.
 - b. Invoice shall have correct description, quantity, value schedule and entry of Goods as per the schedule.
 - c. Seller shall clearly indicate Tax rates and the tax amount thereof separately.
 - d. Seller shall also mention in the invoices their TIN NO/ ST NO / VAT NO / CST NO. and date there of and also mention HGSL TIN NO & CST NO of Delivery Location mentioned in the Purchase Order.
 - e. Invoice shall be duly signed by the seller or his authorised representative.
 - f. Seller shall clearly indicate the date and time of sale.
5. The Company shall accept goods supplied only against orders/POs duly signed by a representative of the Company. Goods supplied without written signed orders will not be accepted or paid for if delivered.
6. Claims for payments will be time-barred and will not be paid, if the claim along with all of the appropriate defined documents are not made within 3 months from the date of supply/delivery/installation/service rendered
7. Unless otherwise specifically agreed to in writing, the Company shall not be liable to pay for Freight, Packing, and/or insurance for the goods supplied.
8. In the case of an order on 'delivered/FOR site' basis, the goods shall be transported by the supplier to the pre-agreed destination of the Company.
9. Timely supply is of utmost importance & the Company reserves the right to reject delivery against this Purchase Order if the goods are not supplied within the specified time.
10. Any payments made in advance by the Company towards this Purchase Order, shall not be deemed to be acceptance of the goods and the Supplier shall refund the advance paid by the Company if the goods are rejected.
11. **Order Acceptance:** The supplier shall send written acceptance of this Purchase Order within 2 days of receipt of the PO failing which, it shall be deemed that the Supplier has accepted the PO.
12. All goods shall be despatched within the delivery period specified in the PO or extension which has been granted in writing. If supplies are not made within the specified delivery period, the Company shall have the right to cancel the order and procure the material from an alternate source at the Supplier's risk & cost. Damages occurring out of the late supply shall be recovered from the Supplier's account.
13. On receipt of the goods, the Company shall have the right to inspect/test the goods as per mutually agreed specifications and their decision as regards acceptance / rejection of goods / jobs shall be final and binding on the parties. The vendor must remove the goods rejected by Purchasers Inspector, within 7 Days from the date of receipt of intimation of rejection and at his own cost, failing which the vendor shall be liable to pay storage charges at 1% per each day of delay on the Invoice Value of the goods. If the goods are not removed within 15 days from the date of intimation of rejection, the goods shall be liable to be sold by Purchaser at the Vendor's risk and responsibility and the proceeds adjusted towards storage charges.
14. **Termination & Suspension:** The Purchaser may suspend the work in whole or in part at any time by giving Contractor notice in writing to such effect stating the nature, the date and anticipated duration of such suspension. On receiving the notice of suspension, the vendor shall stop all such work which the Purchaser has directed to be suspended with immediate effect. The Vendor shall continue to perform other work in terms of the order, which the Purchaser has not suspended.
15. **Force Majeure:** Neither party will be liable to the other for any act done or prevented from so doing by virtue of the occurrence of force majeure conditions such as but not restricted to any event or chain of events which prevents either party from carrying out its engagement such as war general mobilisation of troops, strikes, lockouts factories, fire, earthquake and floods, embargoes or stoppage of deliveries by Government.
16. All technical data, specifications, relevant information, technical records such as blue prints, drawings, designs, patent rights, copyrights shared or supplied to the Supplier shall always remain the property of the Company and the Supplier shall return to same to the Company on demand. The Supplier shall not disclose the same to any outside agency, dealer, customer or others.
17. Any alterations, changes made to this Purchase Order in writing by the Company shall be deemed to be a part of this Purchase Order and all conditions of this Purchase Order shall apply to such alterations and changes.
18. The Company shall have the right to adjust any dues payable by the Supplier to the Company or its Subsidiaries or Associate Companies from the payments payable towards supplies made against this Purchase Order.
19. If documents are negotiated through a bank, a copy of such documents shall be sent to the Company in advance.
20. **Liquidated Damages:** In the event of failure to deliver the goods as per the Delivery Schedule as mentioned in Purchase Order, the purchaser reserves the right to impose liquidated damages and not by way of penalty a sum of 1% of the value of the goods for each week of delay or part thereof during which the Vendor has failed to deliver the goods due for delivery, subject to a maximum Liquidated Damages of 5% of value of goods undelivered against the Purchase order.
21. **Dispute settlement / Arbitration:** This shall be governed by the Indian Arbitration & Conciliation Act, 1996 or any modification as maybe in force thereof. All disputes relating to this Purchase Order shall be subject to the jurisdiction of the Indian courts at Bangalore.