

## Amended Service Order

**Vendor Code** : 1100013760**PAN No** : AAMPN5492P**Connectivity Solutions**No. 1877, 1st Floor, Gangothri, 31s  
Banashankari 2nd Stage, Bangalore 560070

Karnataka

India

TEL NO : 80-26713547

EMAIL : venkat@connectivityrental.com

GST Registration No : 29AAMPN5492P1ZL

Plant : AN19

**PO No.** : 5200103148**PO Date** : 28-Aug-2018**Amended On** : 23-Jul-2019**Delivery Date** : 15-Sep-2018**Validity Start date** : 15-Sep-2018**Validity End date** : 15-Dec-2018**Requisitioner** : Siva Kumar **Currency** : INR

The Purchase Order No should be quoted in invoices and all other communications. Failure to do so may result in delayed processing and payment. Please supply the following against the order in acceptance with terms and conditions printed overleaf.

Item No.	Material No.	Description	HSN/SAC Code	Quantity	Unit	Price per Unit	Net Value

**Total net item value :** 1675000.00  
**Tax Total** 0,00

**Total Value (in words): Sixteen Lakh Seventy Five Thousand Rupees Only****Payment Terms** : Payment Within 60 Days

Important Change :

Invoice must have the PO number and ATTENTION TO : JAGADESH.M@HCL.COM

Original Tax / Commercial Invoice must be dispatched to the following address :

Accounts Payable ,  
Basement Cabin Number 9  
HCL Technologies Limited  
B-34/3 , Sector 59  
Noida 201307 U.P (India)

**Note :** Please note that invoice dispatch details are only for sending the original invoice. Invoice should carry the Billing and shipping address as mentioned in the PO number. Delivery Challan, copy of invoice also should be sent along with the material to the shipping address.

**Material dispatch details must be send to deliverytracking@hcl.com while on actual dispatches.****Please Deliver To :****HCL TECHNOLOGIES LIMITED**  
SEZ Unit # IV, SDB3, Plot No - 3A, Sector - 126,  
Gautam Budh Nagar

**Header Text :**

Indenter Name and Emp Code Siva Kumar (51550735)  
Indent Number 2703946  
Mobile No. 8056098236 Email Id D.SIVAKUMAR@HCL.COM

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Vendor Final Quote. Reference number: Mail Dt. 28 Aug 18  
Vendor Final Quote Dated: 28-08-2018

End user /contact person : Siva Kumar (51550735)  
Email id: D.SIVAKUMAR@HCL.COM

**Terms of payment**

Milestone based billing & payment within 60 days from the date of invoice receipt

**Warranties**

Start Date: 15.09.2018  
End Date: 15.12.2018

**Mode of dispatch**

Services

**This is a system generated document. It does not require any Signature .**

Goods and Services Tax (GST)

- a) Except where otherwise stated any amount payable under this PO is exclusive of GST.
- b) For any supply made under this PO which is subject to GST, HCL agrees to pay the amount for the supply plus the GST payable ("GST Amount"), except where the liability to remit the GST to the tax authority is on HCLT under reverse charge mechanism.
- c) The GST Amount will only be paid after the Service Provider/Vendor has provided HCLT a valid tax invoice and the invoice details have been reported to the tax authority, or otherwise, by the vendor / Service Provider as required by law.
- d) For any adjustment on account of deficiency of service / goods or price revision, appropriate debit notes/ credit notes (disclosing the details as prescribed under the applicable GST law) will be issued for the such adjustment.
- e) Where the Service Provider/Vendor has not reported the invoice details as required by law or has failed to deliver invoices within timelines as imposed in section ##....herein or otherwise has not complied with the law relating to GST and HCLT has suffered a loss of credits, refunds or similar or any claims or penalties, then the Service Provider/ vendor will keep HCL indemnified against and such losses, claims, loss or penalty, and shall immediately, not later than 05 days of written notice from HCLT, reimburse to HCLT the relevant amounts or if such reimbursement is not made then such amounts shall be adjusted against subsequent payments to be made to the Service Provider.
- f) Service Provider/Vendor further agrees to indemnify HCL against any loss or damages that HCL may suffer due to to a non-compliance or breach of applicable

GST and related laws by Vendor/Service Provider.

g) Service Provider/Vendor acknowledges and agrees that HCL shall be (without prejudice to its rights under law) free to terminate this Order/ contract at will, without any liability, if Service Provider/Vendor breaches the GST and related laws after the Appointed Date (mandated by GST Council) or fails to maintain a good compliance rating under the GST Laws and GTSN or fails to comply with provisions stated hereinabove.