

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

PO No. : 5200103148
PO Date : 28-Aug-2018
Amended On : 23-Jul-2019

EMAIL : venkat@connectivityrental.com
GST Registration No : 29AAMPN5492P1ZL
Plant : AN19

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 Description	Quantity	Unit	Price per Unit	Net Value
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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

Noida
Uttar Pradesh 201304
GST Registration :
India

Header Text :

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

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.