

PURCHASE ORDER



Page No. . . . 001
Date - . . . 02/01/2020

PO No./Ty: 19007039 OK
P.O. Date: 24/12/2019
Validity : Start Date: 27/12/2019
End Date : 30/06/2020
Quote Ref.
Contr. Ref IN-9750198 GKB59914
Catalog :

Vendor No. : 155810
CONNECTIVITY IT SOLUTIONS PVT LTD
ARC Business Centre Plot no GP 28
Ground Floor Sec 18
Gurugram HARYANA 122002

Pan No: AAGCC1283L
GSTIN No: 06AAGCC1283L1ZK ST code: 06

With reference to your quotation/discussion, we record hereunder the terms and conditions between us on the basis whereof you are requested to supply the following goods :

Sr. Item Code Item Description	UM	Quantity	Gross Rate (Unit Price)	SAC/ Total			Detail of Levies
				UQC	HSN	Rs. Ps	
1 NDLREV9987 GSK IPT Support (Jan-March 2020) BU. 101320100 OBJ. 6227 SUB. 210	EA	3	42,000.00	126,000.00	9987		HD-Inf. Res.-General
2 NDLREV9987 GSK IPT Support (April-June 2020) BU. 101320100 OBJ. 6227 SUB. 210	EA	3	42,000.00	126,000.00	9987		HD-Inf. Res.-General
Total Order Value....:				252,000.00			

Payment Terms : Within 30 days on receipt of invoice

Mode of Payment: Through RTGS

Remarks: Taxes extra as applicable .

Note: The duties and levies as mentioned above are only indicative and the actual amount payable would be as applicable at the time of despatch and shall only be released against proof of payment to be submitted along with the bill.

TPD Number :645170

Invoice to: Glaxo SmithKline Consumer Healthcare Ltd
One Horizon Center, DLF Phase 5, Golf Course Road
Gurgaon (HARYANA)

State Code: 06

GSK GSTIN : 06AACC0144E1ZK

PAN No. : AACC0144E

CIN No. : L24231PB1958PL0002257

Model Tax Clause:

Notwithstanding anything contained in this contract/ PO, the following clauses shall come into effect on the date of implementation of Goods and Services Tax (GST) in India and shall supersede all other clauses to the extent covered in these clauses or contrary to these clauses:

Supplies of all goods or services must accompany the GST invoice & way bills containing all the particulars as prescribed under the relevant GST laws. Invoices should be addressed to the concerned billing location of GSK. GSK reserves the right to return the goods/ reject the services, in case of any discrepancy in the above documents. In case, GSK accepts the goods & services without rejection, any loss of credit on account of documentation errors shall be borne by supplier.

GSK shall pay all the appropriate taxes as shown in the invoice subject to submission of invoices and timely deposit of applicable taxes by the supplier. Further, GSK shall not be responsible for any tax liability arising out of this agreement

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GlaxoSmithKline Consumer Healthcare Limited

24-25 Floor, One Horizon Center, Golf Course Road, DLF Phase - 5, Gurugram - 122002, Haryana (India). Tel. : 0124-4336500, Fax : 0124-4336600
Regd. Office : Patiala Road, Nabha - 147 201 (PUNJAB) India

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if the same were not charged in the periodical invoices. The supplier shall pass on the full benefit of any reduction in tax rate/additional credits/ refunds, whether in cash or credit, received by him in relation to the taxes paid by GSK.

GSK shall reimburse any additional tax which the supplier is required to pay due to retrospective amendment in law in respect to supplies of goods/services made to GSK.

In the event of discrepancy between invoices or any other document reported by the vendor in the statutory returns and electronic credit register of GSK, Vendor shall be responsible to rectify such discrepancy or issue the prescribed document within 15 days of identification of the same by either of the parties.

In case, any action or omission on part of the Vendor with regards to payment of taxes, e-filing of statements/ details/returns on GSTN portal etc. results into any denial of credit, penalty, interest, additional burden of taxes etc. on GSK the Supplier shall be obliged to pay such amount to GSK on demand without prejudice to other remedies available to it for recovery of the said amount, GSK reserves the right to recover or deduct the said amount from any amount payable to the vendor by GSK at any point of time without any limitation of time.

TDS, as applicable, would be deductible as per the provision of GST /Income Tax Laws and will be on Supplier account.

Entered By

Checked By

For GlaxoSmithKline Consumer Healthcare Ltd.

(Authorised Signatory)

User ID.: SSJ32559 Date: 27/12/2019 Time: 111309

GlaxoSmithKline Consumer Healthcare Limited

24-25 Floor, One Horizon Center, Golf Course Road, DLF Phase - 5, Gurugram - 122002, Haryana (India). Tel. : 0124-4336500, Fax : 0124-43366
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