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Date - . . . 06/11/2017

Vendor No. : 155823

CONNECTIVITY IT SOLUTIONS PVT LTD

ARC BUSINESS CENTRE, PLOT NO. GP 28,  
GROUND FLOOR, SECTOR 18, GURUGRAM  
GURUGRAM HAR 122015

Doc Co./PO No./Ty: 08094 17000033 00

P.O. Date: 06/11/2017

Validity : Ship to :

End Date : 31/12/2018

Quote Ref. :

Contr. Ref. :

Catalog :

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 UQC HSN Rs. Ps	Detail of Levies
1 NCPLR&DCAP6290 Cisco Catalyst 3850 48 Port UPOE IP Base BU. 3194010100 OBJ. 1216 SUB. 10	EA	2	402,192.00	804,384.00 EA 6290 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017
2 NCPLR&DCAP6290 50CM Type 1 Stacking Cable BU. 3194010100 OBJ. 1216 SUB. 10	EA	2	2,872.80	5,745.60 EA 6290 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017
3 NCPLR&DCAP6290 Catalyst Stack Power Cable 30 CM BU. 3194010100 OBJ. 1216 SUB. 10	EA	2	2,729.16	5,458.32 EA 6290 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017
4 NCPLR&DCAP4090 1100W AC Config 1 Power Supply BU. 3194010100 OBJ. 1216 SUB. 10	EA	2	54,583.20	109,166.40 EA 4090 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017
5 NCPLR&DCAP6990 Cisco Catalyst 3850 4 x 10GE Network Module BU. 3194010100 OBJ. 1216 SUB. 10	EA	2	114,912.00	229,824.00 EA 6990 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017
6 NCPLR&DCAP6100 802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig D BU. 3194010100 OBJ. 1216 SUB. 10	EA	25	33,858.00	846,450.00 EA 6100 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017
7 NCPLR&DCAP6990 10GBASE-LRM SFP Module BU. 3194010100 OBJ. 1216 SUB. 10	EA	4	34,301.23	137,204.92 EA 6990 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017
8 NCPLR&DCAP9987 SNTC-8X5XNBD Cisco Catalyst 3850 BU. 3194010100 OBJ. 1216 SUB. 10	EA	2	149,408.58	298,817.16 9987 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017
9 NCPLR&DCAP7090 LC - LC Multimode OM3 patch cord, 3 mtr BU. 3194010100 OBJ. 1216 SUB. 10	EA	8	2,432.00	19,456.00 EA 7090 SUBLY. W SUBL. 01709709 R&D Hyderabad- B/S	Delivery Date: 03/12/2017 Contd... on Pg. 002

GlaxoSmithKline Consumer Private Limited

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

CIN No. : U24232PB2014FTC039082

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10	NCPLR&DCAP7090	EA	2	30,080.00	60,160.00	
	LC type multimode 12port LIU loaded			EA 7090		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
11	NCPLR&DCAP7090	EA	320	156.25	50,000.00	
	6 Core OM3, multimode, outdoor, OFC cable			EA 7090		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
12	NCPLR&DCAP4292	EA	120	113.90	13,668.00	
	32mm HDPE pipe or 32mm PVC pipe			EA 4292		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
13	NCPLR&DCAP9987	EA	8	150.00	1,200.00	
	LC - LC Multimode OM3 patch cord, 3 mtr			9987		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
14	NCPLR&DCAP9987	EA	2	7,000.00	14,000.00	
	LC type multimode 12port LIU loaded			9987		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
15	NCPLR&DCAP9987	EA	320	30.00	9,600.00	
	6 Core OM3, multimode, outdoor, OFC cable			9987		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
16	NCPLR&DCAP9987	EA	120	45.00	5,400.00	
	32mm HDPE pipe or 32mm PVC pipe			9987		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
17	NCPLR&DCAP9987	EA	60	380.00	22,800.00	
	Soft soil digging & re-felling			9987		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
18	NCPLR&DCAP9987	EA	1	12,000.00	12,000.00	
	OTDR Testing Fiber			9987		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017
19	NCPLR&DCAP9987	EA	1	30,000.00	30,000.00	
	Project Management Cost			9987		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		Delivery Date: 03/12/2017

Total Order Value....: 2,675,334.40

SHIP TO : GlaxoSmithKline Consumer Private Limited,  
Ground Floor, Building No. 1800,  
Takshila Tech Parks & Incubators (India),Invoice to:  
GlaxoSmithKline Consumer Private Limited,  
Ground Floor, Building No. 1800,  
Contd... on Pg. 003**GlaxoSmithKline Consumer Private Limited**24-25 Floor, One Horizon Center, Golf Course Road, DLF Phase-5, Gurgaon- 122002, Haryana (India). Tel. : 0124-4336500, Fax : 0124-4336600  
Regd. Office : Patiala Road, Nabha - 147 201 (PUNJAB) India  
CIN No. : U24232PB2014FTC039082



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Survey No. 101, 101/2, Lalgadi Malakpet,  
Shameerpet Mandal,  
Hyderabad : 500 078  
State Code: 36  
GSK GSTIN : 36AAFCG8415R1ZY  
PAN NO. : AAFCG8415R  
Payment terms : 60 days  
Approved by : Narendra Vutla  
Taxes extra, as applicable  
User : Parmod Bhalla ABAC validity : 18.10.1

Takshila Tech Parks & Incubators (India),  
Survey No. 101, 101/2, Lalgadi Malakpet,  
Shameerpet Mandal,  
Hyderabad : 500 078  
State Code: 36  
GSK GSTIN : 36AAFCG8415R1ZY  
PAN NO. : AAFCG8415R

#### 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 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.

For GlaxoSmithKline Consumer Private Ltd

GlaxoSmithKline Consumer Private Limited

Entered By \_\_\_\_\_ Checked By \_\_\_\_\_ Regd. Office : Patiala Road, Nabha - 147 201 (PUNJAB) India  
CIN No. : U24232PB2014ETC039082