

Magellan Aerospace (India) Private Limited
 Registered Office: Plot No. 69 to 81 (Aerospace SEZ sector)
 Hitech Defence and Aerospace Park Devanahalli Bengaluru 562 110
 Tel/ Fax: 080-25203191 www.magellan.aero
 GST No. 29AAFCM5860L3ZU
 CIN No. U74110KA2008FTC046150

Purchase Order

To

M/s Connectivity IT Solutions Private Ltd. #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India- 560070 GST: 29AAGCC1283L1ZC Contact Person: Mr. Prashant Singh Ph. No: +91 74067 92299 Email: Prashant@connectivitysolutions.in	PO No: MAIPL/FACTORY/009/2019-20 PO Date:- 10- April-2019
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Bill To and Ship To

Magellan Aerospace (India) Pvt Ltd Plot No. 69 to 81 of(Aerospace SEZ Sector) Hi-Tech Aerospace & Defence park, Devanahalli, Bengaluru District.- 562 110 Mob No: 78993 88885	Connectivity IT Solutions Private Ltd. Quote Reference: CS-SQ-BLR-2019-20-000022-R1 Quote Dtd: 03.04.2019 Incoterms: DAP Devanahalli SEZ Bangalore
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Please Ship the Following Items as Specified

S. No	Description	HSN/SAC	Quantity	Unit Price (INR)	Total price (INR)
1	Dell Latitude 5290 Core i5-(8 th Gen)/8GB/512SSD/Win10 Pro/12.5??/3 Yrs, Additonal Dell Essential Back Pack	8471	1 No	78,000.00	78,000.00
	Grand Total (Round Off)				78,000.00
	In Words: Seventy Eight Thousand INR Only				

Terms & Conditions:

Payment Terms: 100% Payment within 30 days from receipt date.

Price Basis: DAP (delivered at Place) to Magellan Factory in Bangalore, as per the delivery address.

Taxes & Duties: 1) Nil GST for supply to Magellan Aerospace having SEZ Registration No. No.KA:38:11: KIADB (Aero):2K.

2) Supplier to execute Letter of undertaking (LUT)

Mode off Shipment: By Road

Shipping documents required: Supplier to Provide Magellan with following documents:

Before Shipment,

1. Commercial Invoice mentioning LUT No & HS Code
2. Packing List
3. LUT Letter

[Signature]
10/04/2019

[Signature]
10/4/19

After Shipment,

1. Commercial Invoice mentioning LUT No & HS Code – 3 copies
2. Packing List
3. Freight Forwarder details along with House Airway Bill

Transit Insurance: Included in Supplier scope –Door to door from Supplier factory to Magellan Aerospace India Private Limited Factory.

Delivery Date: 16th April, 2019. Delivery date is the essence of PO and needs to be adhered.

Liquidated Damages: LD will apply after 1 week from Delivery date (as mentioned above). LD will apply @ of 0.5% of the PO price /day to a Maximum of 10%.

Order Acknowledgement: Supplier will send an Order Acknowledgement within 2 Business days of Receipt of Purchase order which confirms all Terms and conditions of this Purchase Order are acceptable.

Technical Quality Requirement and Performance of the Equipment: Shall comply in accordance with standards/Specifications referenced in your Quotation No. CS-SQ-BLR-2019-20-000022-R1 Dtd: 03.04.2019

After Sales Support: If in case Magellan requires any support, the same will be rendered on Top Priority within 1 day.

Disputes: Any disputes to be resolved mutually. However, if the disputes are not resolved mutually within 30 days, then the all disputes to be settled in the courts of Bangalore, Karnataka, India

Responsibility Matrix:

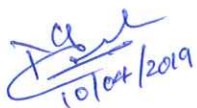
S. No.	Responsibility Matrix :	Connectivity Solutions	Magellan Aerospace India Pvt Ltd
1	Supply of Goods as per Purchase order	X	
2	Packaging, Freight and Insurance upto Magellan Factory	X	
3	Customs Clearance		X
4	After Sales Support	X	

Other Terms & Conditions

Refer Magellan Standard Terms & Conditions – Revision 002



VINAY KAUSHIK
Asth. Manager- Purchasing



Mahesh Naik
Asth. Manager - IT



PRABHURAM KAUSHIK
Head- Finance



JASDEEP SINGH BEVLI
Director of Emerging Markets
and Country Manager