

PURCHASE ORDER

Supplier's Sign.

VENDOR COPYPage No. . . 001
Date - . . . 03/11/2017

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 17000032 00
 P.O. Date: 03/11/2017
 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&DCAP4992 Cat 6A Cable - Roll of 305 Mtrs, PVC BU. 3194010100 OBJ. 1216	EA	5	15,000.00 EA 4992	75,000.00		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
2 NCPLR&DCAP9099 Cat. 6A IO, Blue color BU. 3194010100 OBJ. 1216	EA	106	576.00 EA 9099	61,056.00		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
3 NCPLR&DCAP7090 Cat6A Un-Loaded Jack Panel BU. 3194010100 OBJ. 1216	EA	3	2,000.00 EA 7090	6,000.00		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
4 NCPLR&DCAP9099 Single Port IO Face Plate BU. 3194010100 OBJ. 1216	EA	26	147.20 EA 9099	3,827.20		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
5 NCPLR&DCAP9099 Dual Port IO Face Plate BU. 3194010100 OBJ. 1216	EA	15	147.20 EA 9099	2,208.00		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
6 NCPLR&DCAP4220 Cat 6A Patch cord, Light blue color, 3 Meter BU. 3194010100 OBJ. 1216	EA	108	800.00 EA 4220	86,400.00		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
7 NCPLR&DCAP9987 Cat 6A Cable - Roll of 305 Mtrs, PVC BU. 3194010100 OBJ. 1216	EA	5	4,575.00 9987	22,875.00		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
8 NCPLR&DCAP9987 Cat. 6A IO, Blue color BU. 3194010100 OBJ. 1216	EA	106	100.00 9987	10,600.00		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
9 NCPLR&DCAP9987 Cat6A Un-Loaded Jack Panel BU. 3194010100 OBJ. 1216	EA	3	1,900.00 9987	5,700.00		Delivery Date: 03/12/2017
				SUBLTY. W SUBL. 01709709 R&D Hyderabad- B/S		
				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&DCAP9987	EA	26	20.00	520.00		
	Single Port IO Face Plate			9987			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
11	NCPLR&DCAP9987	EA	15	20.00	300.00		
	Dual Port IO Face Plate			9987			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
12	NCPLR&DCAP9987	EA	108	20.00	2,160.00		
	Cat 6A Patch cord, light blue color, 3 Meter			9987			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
13	NCPLR&DCAP9987	EA	1	13,000.00	13,000.00		
	Fluke Testing Cat6A / UTP			9987			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
14	NCPLR&DCAP8302	EA	1	46,800.00	46,800.00		
	President Open type 45U Rack, high density with	EA	8302				
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
15	NCPLR&DCAP9987	EA	1	2,900.00	2,900.00		
	President Open type 45U Rack, high density with			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	1	20,000.00	20,000.00		
	Rack Dressing, Numbering & Feruling, etc			9987			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
17	NCPLR&DCAP4292	EA	45	53.60	2,412.00		
	2x2 PVC or GI Box			EA 4292			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
18	NCPLR&DCAP4292	EA	800	50.92	40,736.00		
	PVC 25mm conduit with accessories			EA 4292			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
19	NCPLR&DCAP9987	EA	45	40.00	1,800.00		
	2x2 PVC or GI Box			9987			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
20	NCPLR&DCAP9987	EA	800	35.00	28,000.00		
	PVC 25mm conduit with accessories			9987			
	BU. 3194010100 OBJ. 1216	SUB. 10		SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S		Delivery Date: 03/12/2017
21	NCPLR&DCAP9987	EA	1	20,000.00	20,000.00		

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GlaxoSmithKline Consumer Private Limited24-25 Floor, One Horizon Center, Golf Course Road, DLF Phase-5, Gurgaon- 122002, Haryana (India). Tel. : 0124-4336500, Fax : 0124-4336600
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Project Management Cost 9987
BU. 3194010100 OBJ. 1216 SUB. 10 SUBLT. W SUBL. 01709709 R&D Hyderabad- B/S Delivery Date: 03/12/2017

Total Order Value....: 452,294.20

Ship to : GlaxoSmithKline Consumer Private Limited,
Ground Floor, Building No. 1800,
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
Payment terms : 60 days
Approved by : Narendra Vutla
Taxes extra, as applicable
User : Parmod Bhalla ABAC validity : 18.10.18

Invoice to:
GlaxoSmithKline Consumer Private Limited,
Ground Floor, Building No. 1800,
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 suppliers 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

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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
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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.

Entered By

Checked By

(Authorised Signatory)

User ID.: BPJ52567 Date: 03/11/2017 Time: 121345

Supplier's Sign.

GlaxoSmithKline Consumer Private Limited

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