

REQUISITIONER Neelaveni Agarwal neelaveni.agarwal@ericsson.com		Date 2019.05.06	Supplier Contact N/A
Telephone No.	Telefax No	Supplier's Telephone No 08026716555	Supplier's Telefax No

Supplier
CONNECTIVITY IT SOLUTIONS PRIVATE LTD
#1877, 3rd Floor, 31st Cross
10th Main, BSK 2nd Stage
560070 Bengaluru
ID: 2000175273
GSTIN: 29AAGCC1283L1ZC

Customer
MediaKind India Private Limited
7th Floor, Citrine Building,
560048 HOBLI BENGALURU, BANGALORE
GSTIN: 29AAMCM0158L1Z0

Delivery address
AXI
MediaKind India Private Limited
Neelaveni Agarwal
WTC-4 Bagmane DevelopersPvtLtd
560048 SEZ UNITMahadevapura,BANGALORE,Karnataka
ID: 3016

Invoice Dispatch Address
MK Systems India
C/O Ericsson India Global Services Pvt Ltd
Block A, King Canyon "ASF Insignia" - The IT/ITES
SEZ,Gurgaon
Faridabad Road, Gwal Pahari,
Gurgaon - 122003, India

Company ID
1783

Terms of delivery
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Terms of payment
030 days due net (document date)

Pos	Quantity	Product Number Specification	Unit Price	Unit	Delivery Date	Total Amount
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00001 12 10,200.00 each 2019.05.03 122,400.00
VPN Design for Vodafone Qatar

Additional comments on the line item

VPN Design for Vodafone Qatar - Bangalore ##Total Qty would be 12 no#s ##Total Value : 122400 INR##10200/unit. X 12 units = 122400

INR##GST Exempted against SEZ unit

Gross Price	1	EA	10,200.00	122,400.00
A/P CST				0.00

Actual price	Total net item value	INR	122,400.00
			122,400.00

Total Sum excluding VAT: INR: 122,400.00

MediaKind India Private Limited Address: 7th Floor, Citrine Building Bagmane World Technology Center (BWTC-4) Hobli BENGALURU Bangalore KA 560048 IN	Company Reg No: U74999KA2018FTC115533 VAT Number: 513802926	Bank Name: Citi Bank IBAN: SWIFT: CITIINBX Account number: 522230006
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General Terms and Conditions / Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall (i) in case of products be subject to Ericsson's General Purchasing Conditions, and/or (ii) in case of services be subject to Ericsson's General Conditions for Services, and/or (iii) in case of licensing of software be subject to Ericsson's General Conditions for Software Licensing; all which can be found at:

<https://www.ericsson.com/about-us/sustainability-and-corporate-responsibility/responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing>

The content of this purchase order, including the general terms and conditions referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise explicitly stated in this purchase order with respect to prices according to quote, any and all conditions or standard terms (e.g. in a quotation, order acknowledgement or invoice), click wrap license terms, end user license agreement terms or similar conditions shall not have any applicability. If the content of this purchase order is not in accordance with what has been offered, discussed or otherwise agreed upon by the parties, supplier shall reject the purchase order by sending a written rejection to Ericsson.

Attention Accounts Payable:

Invoice should have recent date during the delivery along the PO & GR Number(GRN).

Please mention Purchase Order number and Goods Receipt reference on all invoices. A submitted invoice that does not meet these requirements, including missing information such as rate, quantity and specification of product ordered, we reserve the right to reject such invoice. All invoices must be sent to the address stated on the Purchase Order.

For questions related to your invoices, please visit

<http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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