

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 HOBOLI BENGALURU, BANGALORE  
GSTIN: 29AAMCM0158L1Z0

**Delivery address**

AXI  
MediaKind India Private Limited  
Neelaveni Agarwal  
WTC-4 Bagmane Developers Pvt Ltd  
560048 SEZ UNIT Mahadevapura, 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
00001	12	VPN Design for Vodafone Qatar	10,200.00	each	2019.05.03	122,400.00
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
		Total net item value	INR			122,400.00
		Actual price				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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