

Page No. . . . 001
Date - . . . 20/12/2017Vendor No. : 155823
CONNECTIVITY IT SOLUTIONS PVT LTD
ARC BUSINESS CENTRE, PLOT NO. GP 28,
GROUND FLOOR, SECTOR 18, GURUGRAM
GURUGRAM HAR 122015Doc Co./PO No./Ty: 08094 17000070 OC
P.O. Date: 20/12/2017
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	UM	Quantity	Gross Rate	SAC/ Total	Detail of Levies
	Item Description			(Unit Price)	UQC HSN Rs. Ps	
1	NCPLR&DCAP8544	EA	6	15,000.00	90,000.00	
	1859222-2 Cat6A Cable - Roll of 305 mtrs, PVC	EA		8544		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
2	NCPLR&DCAP8536	EA	144	576.00	82,944.00	
	1711716-1 Cat 6A 10, Blue color	EA		8536		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
3	NCPLR&DCAP8517	EA	4	147.20	588.80	
	235001-2 Single port 10 Face Plate	EA		8517		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
4	NCPLR&DCAP8517	EA	50	147.20	7,360.00	
	235001-2 Dual port 10 Face Plate	EA		8517		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
5	NCPLR&DCAP8517	EA	4	150.00	600.00	
	1859053-1 Quad 10 Face Plate	EA		8517		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
6	NCPLR&DCAP8544	EA	152	800.00	121,600.00	
	NPC6aSZDB-BL003M Cat 6A Patch cord, light blue	EA		8544		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
7	NCPLR&DCAP8517	EA	3	2,000.00	6,000.00	
	1933307-1 Cat 6A Un-loaded Jack Panel	EA		8517		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
8	NCPLR&DCAP3917	EA	23	53.60	1,232.80	
	2x2 PVC 2x2 PVC or GI Box	EA		3917		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
9	NCPLR&DCAP3917	EA	600	50.92	30,552.00	
	PVC 25mm 25mm PVC Conduit with accessories	EA		3917		
	BU. 3194010100 OBJ. 1216 SUB. 10			SUBLTY. W SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018

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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
 Regd. Office : Patiala Road, Nabha - 147 201 (PUNJAB) India
 CIN No. : U24232PB2014FTC039082

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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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CS Services Cat 6A Un-loaded Jack Panel					9987		
BU.	3194010100	OBJ. 1216	SUB. 10	SUBLTY. W	SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
22	NCPLR&DCAP9987	EA	23	40.00	920.00		
CS Services 2x2 PVC or GI Box					9987		
BU.	3194010100	OBJ. 1216	SUB. 10	SUBLTY. W	SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
23	NCPLR&DCAP9987	EA	600	35.00	21,000.00		
CS Services 25mm PVC Conduit with accessories					9987		
BU.	3194010100	OBJ. 1216	SUB. 10	SUBLTY. W	SUBL. 01709709	R&D Hyderabad- B/S	Delivery Date: 19/01/2018
Total Order Value.....:					501,887.61		

GlaxoSmithKline Consumer Private Limited,
Ground Floor, Building No. 1800,
Takshila Tech Parks & Incubators (India),
Survey No. 101, 101/2, Lalgadi Malakpet,
Chameerpet Mandal,

Invoice to:
GlaxoSmithKline Consumer Private Limited
Ground Floor, Building No. 1800,
Takshila Tech Parks & Incubators (India),
Survey No. 101, 101/2, Lalgadi Malakpet,

State Code: 36
GSK GSTIN : 36AAFCG8415R1ZY
PAN NO. : AAFCG8415R

Hyderabad : 500 078
State :
GSK GSTIN : 36AAFCG8415R1ZY
PAN NO. : AAFCG8415R

Payment terms : 75 days

Approved by : Narendra Vutla

Tax rate : Act

: Abhishek/Saarthi

ABAC validity : 18.10.18

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 the 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
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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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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 onpart of the Vendor with regards topayment 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 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: 20/12/2017 Time: 122648

Supplier's Sign.

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
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