

PURCHASE ORDER

VENDOR COPY



Page No. . . . 001
Date - . . . 06/12/2017

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 17000440 OK
P.O. Date: 06/12/2017
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&DREV9987	EA	1	26,000.00	26,000.00	
1) Scaffolding 10 feet - Qty 1 2) A type Ladder			9987		
BU. 3194290100 OBJ. 6227 SUB. 201			SUBLT. SUBL.		Hyd.- R&D- Develop.
Total Order Value....:				26,000.00	Delivery Date: 06/12/2017

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
Tax rate : Actuals
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.

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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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 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)

06/12/2017

User ID.: BPJ52567 Date: 06/12/2017 Time: 140952

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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