

Magellan Aerospace (India) Pvt Ltd

201, "Oxford Towers", No.139,
Kodihalli, Old Airport Road,
Bangalore: 560 008, INDIA.
Phone: 080-25203191

Purchase Order

To

M/s Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross,
10th Main, BSK 2nd Stage
Bengaluru, Karnataka, India- 560070
GST: 29AAGCC1283L1ZC

Contact Person: Mr. Prashant Singh
Ph. No: +91 74067 92299
Email: Prashant@connectivitysolutions.in

PO No: MAIPL/FACTORY/184/2018-19

PO Date:- 26-March-2019

Bill To and Ship To

Magellan Aerospace (India) Pvt Ltd
Plot No. 69 to 81 of(Aerospace SEZ Sector)
Hi-Tech Aerospace & Defense park,
Devanahalli, Bengaluru District.
GST No - 29AAFCM5860L3ZU
Mob No: 78993-88885

Connectivity IT Solutions Private Ltd.
Quote No : CS-SQ-BLR-2018-19-001551-R2
Quote Date: 26.03.2019
Incoterms: DAP – Devanahalli SEZ Bangalore

Please Ship the Following Items as Specified

| S. No. | Product Description | Make | HS Code | Qty | Unit Price (INR) | Total Price (INR) |
|---|--|------|---------|-----|------------------|--------------------|
| 1 | Q0J77AAE- HPE Store Virtual VSA 2014 Software 10TB E-LTU (E-License) | HPE | 9987 | 2 | 2,85,120.00 | 5,70,240.00 |
| Grand Total : | | | | | | 5,70,240.00 |
| In Words: Five Lakh Seventy Thousand Two Hundred Fourty INR Only | | | | | | |

Terms & Conditions:

Payment Terms: 100% Payment within 30 days from receipt date.

Price Basis: DAP (delivered at Place) to Magellan Factory in Bangalore, as per the delivery address.

Taxes & Duties: 1) Nil GST for supply to Magellan Aerospace having SEZ Registration No. No.KA:38:11: KIADB (Aero):2K.

2) Supplier to execute Letter of undertaking (LUT)

Mode off Shipment/Delivery: Through E-mail

Shipping documents required: Supplier to Provide Magellan with following documents:

✓ 27.03.2019

✓ 27/03/2019



Before Shipment,

1. Commercial Invoice mentioning LUT No & HS Code
2. Packing List
3. LUT Letter

After Shipment,

1. Commercial Invoice mentioning LUT No & HS Code – 3 copies
2. Packing List
3. Freight Forwarder details along with House Airway Bill

Transit Insurance: Included in Supplier scope –Door to door from Supplier factory to Magellan Aerospace India Private Limited Factory.

Delivery Date: 05th April, 2019. Delivery date is the essence of PO and needs to be adhered.

Liquidated Damages: LD will apply after 1 week from Delivery date (as mentioned above). LD will apply @ of 0.5% of the PO price /day to a Maximum of 10%.

Order Acknowledgement: Supplier will send an Order Acknowledgement within 2 Business days of Receipt of Purchase order which confirms all Terms and conditions of this Purchase Order are acceptable.

Technical Quality Requirement and Performance of the Equipment: Shall comply in accordance with standards/Specifications referenced in your Quotation No. CS-SQ-BLR-2018-19-001551-R2 Dtd: 26.03.2019

After Sales Support: If in case Magellan requires any support, the same will be rendered on Top Priority within 1 day.

Disputes: Any disputes to be resolved mutually. However, if the disputes are not resolved mutually within 30 days, then the all disputes to be settled in the courts of Bangalore, Karnataka, India

Responsibility Matrix:

| S. No. | Responsibility Matrix : | Connectivity Solutions | Magellan Aerospace India Pvt Ltd |
|--------|---|------------------------|----------------------------------|
| 1 | Supply of E-License as per Purchase order | X | |
| 2 | Installation Support | X | |
| 3 | Customs Clearance | | X |
| 4 | After Sales Support | X | |

Other Terms & Conditions

Refer Magellan Standard Terms & Conditions – Revision 001

VINAY KAUSHIK
Astt. Mgr- Purchasing

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Asst. Mgr- Purchasing

MAHESH NAIK
Astt. Mgr- IT

PRABHURAM KAUSHIK
Finance Head

JASDEEP SINGH BEVLI
Director of Emerging Markets

