

Service Order

Supplier's Name & Address:

Connectivity IT Solutions Pte Ltd.

No 3,
Shenton Way. Singapore - 068805
Singapore **Contact No:** 9964196603.
GSTIN: NOT APLICABLE.

Information

Purchase Order No. 6000012061
Version 0
Date 28.03.2018
Vendor No. 505195
Currency UNITED STATES DOLLAR
Payment Terms within 30 days Due net -

Order Type Capital
Buyer / Phone P & P Pur group / 56952222
Confirmed with Venkat Rajan
Delivery Date 17.04.2018
Incoterms CIF Mumbai by Air

Bill To / Ship To

POS: Maharashtra MAH
Mastek Ltd.
Unit 106, SDF IV , SEEPZ, MIDC, Andheri (E)
Andheri(E) - 400096
MAHARASHTRA - 27. India.
GSTIN: 27AAACM9908Q1ZQ.

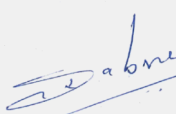
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Please supply the following as per terms & conditions specified overleaf. We require an order acknowledgement within 4 working days, after which, this order will be treated as deemed accepted.

Sr. No.	Material / Description	Qty UM	Net Price	Net Amount
0010	SAC CODE: 85171810 Cisco UC Phone 7811 <i>Details : Cisco UC Phone 7811</i> <i>Part no : CP-7811-K9=</i> Basic Price 75.12 USD / 1EA 525.84	7 EA	75.12	525.84
0020	SAC CODE: 85044029 IP Phone power transformer for the 7900L <i>Details : IP Phone power transformer for the 7900 phone series</i> <i>Part no : CP-PWR-CUBE-3=</i> Basic Price 17.33 USD / 1EA 155.97	9 EA	17.33	155.97
0030	SAC CODE: 85444220 Power Cord <i>Details : Power Cord, Asia Pacific</i> <i>Part no : CP-PWR-CORD-AP=</i>	9 EA	59.41	534.69

For Mastek Limited

E.&O.E



Authorised Signatory

Mastek Limited,

#106, SDF-IV, Seepz, Andheri(East), Mumbai 4000 096,
Tel: +91 226695222 / 28247999 Fax: +91 22 6695 1331

Regd. Off. 804/805, President House, Opp C.N Vidyalyaya Near Ambawadi Circle, Ambawadi, Ahmedabad - 380 006, India.

Tel No. +91 79 26564337 CIN No. L74140GJ1982PLC005215.

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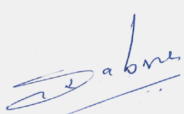
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Sr. No.	Material / Description	Qty UM	Net Price	Net Amount
	<i>Including CIF.</i> Basic Price 59.41 USD / 1EA 534.69 SAC CODE: 998319			
0040	Cisco Business Edition 6000 <i>Details :</i> Part no :BE6K-UCL-BAS Cisco Business Edition 6000 - Basic User Connect License - 9nos. Part no : UCM-11X-BAS-UCL BE6K UCM 11X Basic User Connect License - Single Fulfillment - 9nos. Part no : R-CBE6K-K9 Cisco Business Edition 6000-Electronic SW Delivery-Top Level -1no. Part no : BE6K-SW-11.5 Business Edition 6000 v11.5 export restricted software - 1no. Part no : BE6K-PAK Cisco Business Edition 6000 - PAK - Single Fulfillment - 1no. Basic Price 433.35 USD / 1EA 433.35	9 EA	48.15	433.35

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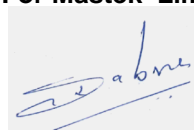
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Sr. No.	Material / Description	Qty UM	Net Price	Net Amount
0050	<p>SAC CODE: 85171810</p> <p>Cisco UC Phone 7821 <i>Details : Cisco UC Phone 7821</i> <i>Part no : CP-7821-K9=</i></p> <p>Basic Price 98.23 USD / 1EA 196.46</p>	2 EA	98.23	196.46
	<p>Total Amount</p> <p>USD</p>			1846.31
	<p><i>Prices are including CIF Mumbai by Air.</i> <i>Delivery: Within 2 to 3 weeks from date of purchase order.</i> <i>Payment: Within 30 days from date of receipt of correct invoice.</i> <i>Warranty: 3 Years Hardware Replacement Support will be facilitated by Connectivity IT Solutions Pvt. Ltd.</i> <i>Support Ref PO no. 6000012063</i> <i>Connectivity IT Solutions Pvt. Ltd. Have to be submitted separate set of Tax Invoice along with delivery challan to Mahape Office for processing Payment.</i></p>			

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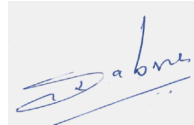
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Sr. No.	Material / Description	Qty UM	Net Price	Net Amount
	Amount in words : UNITED STATES DOLLAR ONE THOUSAND EIGHT HUNDRED FORTY-SIX AND CENTS THIRTY-ONE ONLY			

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Terms & Conditions Governing this order

1. Please quote your ESIC No. if it is a labour job. If ESIC No. is not quoted on the invoice, ESIC will be deducted at the applicable rates.
2. If service Tax is applicable, please quote Service Tax Registration No.
3. Please quote your Sales Tax No. If not quoted, Purchase Tax at applicable rates will be deducted.
4. In case Octroi is required to be paid by Mastek, Original Octroi Receipts to be attached with the invoice.
5. The items covered by this order are for "Immediate Supply" unless otherwise stated in writing, the supplier shall be held liable for all loss of damage arising out of such delay and consequent non receipt of the ordered articles.
6. The material ordered shall be supplied exactly as per the specifications, recent make, workmanship and the standards quoted by you, and or mentioned in this order. In case of repeat order, the materials shall be exactly of the same specification, make standard and workmanship as per order or as specified in the order form.
7. We reserve the right to disapprove or reject the materials wholly or in part when specification, make workmanship or standard is not approved by the concerned department whose decision in all cases shall be final and binding.
8. However, Mastek Ltd, reserves the right to cancel the order in case the items do not meet with the required specifications or not delivering the right results or if there is a delay in delivering the goods beyond the mutually agreed date or as mentioned on the Purchase Order.
9. Any material so rejected must be replaced immediately as per instruction, by the supplier at his own cost, if it is not replaced, cost of such materials will be deducted from the bill. Such rejected materials will be lying at supplier's risk including Damage & Shortage.
10. The bill pertaining to each supply should be submitted in DUPLICATE along with acknowledged delivery Challan mentioning distinctly the purchase order No. and Date. Separate bills / invoices should be submitted for each order.
11. The goods/articles will be inspected and checked by us before passing the bill for payment. The weight or quantity as found and recorded by us will only be taken into account and the same will be accepted at the Suppliers risk & cost.
12. In case the goods and articles covered by this order are rejected and not removed by the supplier within forty eight hours, the company reserves the right to recover the storage handling charges etc. from the Supplier.
13. Please quote your Sales Tax, Central Sales Tax number and other relevant tax nos., in all the bills.
14. All dispute subject to Mumbai Jurisdiction only.
15. **PAYMENTS**

All payments shall be made only on Friday, falling consequent to due date of the bill . No cheques shall be released during the other weekdays.

SPECIAL INSTRUCTIONS.

*Delivery will be on Sundays and Public holidays & accepted between 10.00 am to 4.00pm on all working days and not acceptable on Saturdays,

*Delivery Challan should be submitted in TRIPLICATE, one copy will be returned and Two copies will be remain with us.