

Registered Office

Lubrizol Manufacturing India Private Ltd
Shop No.303, The Acropolis,
Near Shravan Chokdi, Opposite GACL Colony,
Dahej bypass road, Bharuch- 392001

**Purchase order
Order Ref: 4503747823
05 March 2024**

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To	Delivery Address
243706 CONNECTIVITY IT SOLUTIONS PVT. LTD. #1877, 3 FLR, 31 CROSS, 10TH MAIN BANGALORE 560070 India Karnataka 560070 GSTIN NO. 29AAGCC1283L1ZC PAN NO. AAGCC1283L	LUBRIZOL MANUFACTURING INDIA PVT LTD. EMBASSY TECHZONE - HUDSON, 4TH FLOOR, Plot No 3 A, Hinjawadi PUNE 411057 India

Incoterms:

Terms of payment: Net 45 days

- Both the parties abide by terms & conditions/instructions attached along with Purchase order.
- The scope of supply & technical specifications should be as per offer "VSPL/MUM/SA/050123" submitted to Lubrizol by Mr. Shailesh A on 01th Jan , 2024.
- Technical description & Specification must be as per above mentioned offer.

Billing and Shipping address - 01st April 2024.

• Delivery Terms: DDP Pune office

LUBRIZOL GLOBAL SERVICES CENTER PRIVATE LIMITED
LUBRIZOL MANUFACTURING INDIA PRIVATE LIMITED
EMBASSY TECHZONE - HUDSON,
4TH FLOOR, Plot No 3 A,
Hinjawadi
PUNE 411057
India

- Installation and registration of the devices will be done on the name of Lubrizol Manufacturing India Ltd and location will be Pune. Address will be shared soon by the team.
- Delay Penalty Clause – In case if material not delivered within the time period, then 2% penalty charged per day or 10% penalty per week.
- Payment Terms: N45 days from the date of receipt of material at our site. Subject to submission of Manufacturing Authorization form of CISCO on Connectivity Solutions letter head along with the serial no. of all CISCO devices.
- Material must be free from manufacturing defect and if any found then supplier has to replace the same at their own cost on immediate basis.
- Delivered material should give performance if not then supplier will replace it immediately on free of cost basis.
- Necessary certificates accompany supply. OEM certificate/ Manufacturing Certificate from CISCO.

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- It is Connectivity Solutions responsibility to get the CISCO devices tagged in CISCO's system for Lubrizol. Connectivity Solutions will inform CISCO that material is being supplied to Lubrizol so that CISCO can make the necessary entry for device on the name of Lubrizol.
- The Material quality must meet the Lubrizol quality requirements. In case if any compliance needed, supplier has to be adhered.
- **WARRANTY – CISCO warranty certificate.**
- In case of any comments/non acceptance of this PO- Do let us know within 24 Hours from the time of PO sent to you-else it will be considered/deemed as accepted.
- It is presumed that the vendor/supplier has all legal approvals/statutory licenses to manufacture and sell this product – in case if you do not have the same, do let us know within 24 hours of release of order – In future if any liability occurs due to same to Lubrizol, the same will be recovered from the vendor.
- In case if vendor/supplier does third party manufacturing, it should be brought to notice of Lubrizol and all the quality related responsibility will be of vendor/supplier.
- Vendor/Supplier manufactures and supplies the product to Lubrizol through best manufacturing industrial practices to meet the quality requirements, prevailing in industrial market.

ETHICS AND COMPLIANCE: - Service provider / Vendor / Supplier has to maintain the highest degree of honesty and integrity and comply ethical behaviors and practices while conducting business with Lubrizol. Service provider/Vendor/Supplier should not enter into any non-ethical conduct practices with Lubrizol. Lubrizol has strict measures/action (Zero Tolerance) in terms of any non-ethical or non-compliance conduct from the service provider / Vendor / Supplier.

TIMELY UPLOADING OF INVOICES ON GSTN PORTAL: Service provider / Vendor / Supplier should upload timely the invoices on GSTN Portal and get GST paid timely. In cases where Service Provider / Vendor / Supplier does not upload the invoice on GSTN portal and does not pay GST timely—Lubrizol will hold their all the pending payments till this gets complied.

PO NUMBER TO BE MENTIONED IN INVOICE: - Service provider/vendor/Supplier has to mandatorily mention the PO number in the invoice while submitting to Lubrizol, In case if there is no PO number mentioned in invoice, Lubrizol will not accept the invoice and it will not be processed. Also, Service provider/Vendor/Supplier should start the work only on receipt of PO from Lubrizol so as to mention it on invoice.

- **GST RELATED:** -
- Definition:
- GST – means any tax imposed on the supply of goods or services or both under GST Law.
- Cess – means any applicable cess, existing or future on the supply of Goods and Services.
- GST Law – means IGST Act, GST (Compensation to the States for Loss of Revenue) Act, CGST Act, UTGST Act and SGST Act, 2017 and all related ancillary legislations.
- Change in Tax law: Sec. 171 of CGST/SGST Act contains provisions related to anti-profiteering. On the basis of same on introduction of GST, the Vendor should pass on the tax benefit/savings, if any, on account of tax credits or lowering of tax rates to Lubrizol by way of adjustment in the contract price. Non-compliance of the same may lead to levy of penalty by Government to vendor/Supplier.
- **Obligation of Vendor:** The Vendor shall comply with all the compliance requirements under GST Law. Further, the Vendor

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Item	Material	Del Date	Quantity	Unit	Unit Price	Gross Value

agrees to do all things that may be necessary to enable Lubrizol to claim input tax credit in relation to any GST payable under this Agreement/P.O./W.O/S.O. or in respect of any supply of Goods or Services under this Agreement/P.O./W.O/S.O. This shall include (but not limited to):

- Issuing Invoices/Debit Notes/Revised Invoices/Credit Notes as per the prescribed format, containing all the information as is required for us to avail Input Tax Credit.
- Submission of periodic statements/returns as per the GST laws within specified timelines with complete and correct details as may be prescribed.
- Issuance of Debit Note within the prescribed time limit to enable us to take the Credit.
- Timely payment of tax liability by utilization of admissible credit or through cash.
- Ensuring that the transportation of material is covered by valid e-way bills.
- The Vendor continuously maintains a high GST Compliance Rating Score (to be intimated through a separate mail) as per the GST Law. We reserve the right to terminate this Agreement/P.O./W.O/S.O. if the Vendor fails to achieve/maintain an appropriate GST Compliance Rating Score.
- Before raising GST Invoices post appointed date, Vendor shall coordinate with us especially in case of services with respect to address and GSTIN number on which such Invoices has to be raised.
- Penalty clause: If any amount of credit, refund or any other benefit is denied or delayed to us or any penal charge or interest is imposed on the us due to any non-compliance by the Vendor (including but not limited to the failure to upload or incorrect disclosure of details on the GSTIN portal or delay/failure to deposit tax within due dates or due to non-furnishing or furnishing of incorrect/incomplete documents by the Vendor, wrong determination of nature of supply), the Vendor shall be liable to reimburse the loss which accrues to Lubrizol on the aforesaid account. Alternatively, Lubrizol will be entitled to withhold the payment of all the subsequent bills issued by the Vendor/Supplier and recover such loss from any outstanding payment."

10	C9120AXI-D - AX Internal 802.11ax 4x4:4 HSN/SAC code: 9983	28 Mar 2024	20.000	EA	70,126.00 INR	1,402,520.00 INR

0.00 INR

Amount in words:

GSTIN No. (Lubrizol) : 27AAECL1814E1ZV
 PAN No. (Lubrizol) : AAECL1814E

Prepared By

Approved By

Authorised Signatory

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Special Information:

Lubrizol Contact (phone & fax): Shubhkiran Yadav 912266027833 +91 22 2577 8486 Email: Shubhkiran.Yadav@lubrizol.com

Your Person responsible: SOWMYA R

Correct Purchase Order and material numbers / description must appear on all packages, invoices, shipping papers and correspondence. Packing slips must accompany all shipments. Certificate of Analysis, if appropriate, to precede or accompany delivery. Please promptly acknowledge receipt of this order, and advise Lubrizol of any changes to our requested quantities, delivery date and shipper.

Send invoices to:

LUBRIZOL MANUFACTURING INDIA PVT LTD.
EMBASSY TECHZONE - HUDSON,
4TH FLOOR, Plot No 3 A,
Hinjawadi
PUNE 411057
India

This Purchase Order (this “PO”) constitutes an offer from Buyer to purchase the identified goods or services. This offer is subject exclusively to:(a) the terms in this PO; (b) any applicable separate agreement between Buyer and Supplier (the “Contract”); and (c) The Lubrizol Corporation’s Standard Terms and Conditions of Purchase for Goods or Services and Supplier Code of Conduct, effective as of the date of this PO for the region in which Buyer is located, which are found at:

<https://www.lubrizol.com/Legal/Purchase-Terms-and-Conditions>

<https://go.lubrizol.com/supplier-conduct>

Collectively, the terms in this PO, the Contract (if any), and Lubrizol’s Ts&Cs shall be the “Terms of Purchase” of the identified goods or services and any conflict or inconsistency shall be resolved by giving precedence to the terms in the Contract (if any), this PO, or Lubrizol’s T&Cs, in that order.

Buyer limits Supplier’s acceptance of Buyer’s offer to the Terms of Purchase, and Buyer shall not be bound by any additional or inconsistent terms in or referenced in any document transmitted by Supplier (a “Supplier Document”). If a Supplier Document contains terms that are additional to or inconsistent with the Terms of Purchase, those terms shall be accepted by Buyer only by a written acknowledgment executed by Buyer specifically referring to those terms. Notwithstanding any other conduct of Buyer or Supplier, by shipping, delivering, or providing, in whole or in part, the goods or services, Supplier agrees to be bound exclusively by the Terms of Purchase.