



ORDER NO. 7700188285

Issued on 20-Feb-2023 IST

Created on 20-Feb-2023 IST by Shivanna, Vinay

SUPPLIER:

CONNECTIVITY IT SOLUTIONS PVT LTD
. NO 14 HOSUR MAIN ROAD KRISHNA NAG
BENGALURU Karnataka (10)
000000
India

TOTAL AMOUNT
2,025,424.00 INR

SHIPTO(PLANT):

Harman Connected Services Corporation India
Pvt. Ltd.(4022)
,DLF Cyber City, Gurgaon,
Gurgaon 7
122002
India

BILL TO:

Harman Connected Services Corporation India
Pvt. Ltd.(4022)
,DLF Cyber City, Gurgaon,
Gurgaon 7
122002
India

DELIVER TO:

Shivanna, Vinay, Rajeev.Chauhan@harman.com

GST/VAT/Tax: 06AABCG5658E1ZP

Payment Terms: Within 30 days Due net

Requestor Contact Information: Name - Shivanna, Vinay, Email ID - Vinay.Shivanna@harman.com, Phone -

Buyer Contact Information: Name - KarthikDesikachari, Email ID - Karthik.Desikachari@harman.com, Phone - 918037373225

Requester: Shivanna, Vinay

PR No.: PR287807

Harman Material Number:

incoTerm: EXW

PlantIfAdhocString:

Price Unit Quantity:

LINE ITEM DETAILS (4 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT	ORDER CONFIRMATION STATUS
1	RealPresence Clariti - Concurrent User License, 1-year, Polycom Premier Support	L4276-0988-3873- 7003	20 each	23-Feb-2023 IST	71,000.00 INR	1,420,000.00 INR	Unconfirmed

Full Description: CLARITI,15-49 USERS

Service Part Code (5-51112-402)

Date# 04-Mar-23 - 02-Mar-24

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT	EXTENDED	ORDER CONFIRMATION
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					PRICE	AMOUNT	STATUS
2	CLARITI,ENCRYPT LIC	L0245-4612-6224- 4595	1 each	23-Feb-2023 IST	0.00 INR	0.00 INR	Unconfirmed

Full Description: CLARITI,ENCRYPT LIC

Service Part Code(5-51160-100)

Date# 04-Mar-23 - 02-Mar-24

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT	ORDER CONFIRMATION STATUS
3	CLARITI, LNG TRM/DRK ST ENBLMT	L2625-6612-5680- 4631	1 each	23-Feb-2023 IST	0.00 INR	0.00 INR	Unconfirmed

Full Description: CLARITI, LNG TRM/DRK ST ENBLMT - Service Part Code(5-51112-402)

Date# 04-Mar-23 - 02-Mar-24

Req. Line No.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT	ORDER CONFIRMATION STATUS
4	Poly Clariti Remote Upgrade Service	4870-08279-035	1 each	23-Feb-2023 IST	605,424.00 INR	605,424.00 INR	Unconfirmed

Full Description: Poly Clariti Remote Upgrade Service. Software upgrade of one (1) Poly Clariti instance during normal business hours. Multiple products are covered by the upgrade, please see Service Description for details.-(5-51112-402)

Req. Line No.: 4

TOTAL AMOUNT
2,025,424.00 INR

COMMENTS

- COMMENT by **Shivanna, Vinay** on 17/02/2023
Quote# CS-SQ-BLR-2022-23-001676-R1, License must be delivered to Rajeev.Chauhan@harman.com / HCS-DL-INBE-SAM@Harman.com (Shivanna, Vinay, 17-Feb-2023 IST)

TERMS AND CONDITIONS OF PURCHASE:

"This Purchase Order was sent on behalf of Harman International. Shipment against this Purchase Order is subject to Harman's Terms and Conditions, unless a specific signed agreement with Harman is in place. Our Terms and Conditions, as well as our Supplier Code of Conduct can be found at <https://www.harman.com/supply-chain>. Please remember all invoices sent to Harman for payment must reference the Purchase Order number. Delivery note and PO copy to be attached to the package sent to Harman.

General Terms and Conditions:

- For software orders, software details including license keys should be sent to and registered to email ID: hcs-dl-inbe-sam@harman.com.
- For any material supplies, please submit hard copy of signed invoice to "Send Invoice To" address as mentioned below along with material physical deliver to us, invoice submitted must be with Harman's inwards security seal.
- For any service and software supplies, either send digitally signed soft copy of invoice through email to GSSCIndia_APIndia@harman.com or send hard copy of signed invoice to "Send Invoice To" address as mentioned below.
- Payment advices will be sent to your finance email ID updated in our records, if you are not receiving advices, please send your finance email ID info to GSSCIndia_VMD@harman.com to update our records.
- Purchase orders released in foreign currency other than INR in which Billed To and Delivery To is referred India address, following documents are mandatory along with your invoice for payment process, (i) Tax Residency Certificate, (ii) Form 10 F, (iii) Permanent establishment declaration.

Terms and Conditions on Taxes & Duties:

Unless expressly stated otherwise, all prices or other sums payable or any other consideration provided or to be provided under or in connection with this purchase order for the supply, do not include GST and/or any other indirect taxes, duties, levy, cesses, as applicable, imposed by the government authorities relating to the supply provided by the supplier, which shall be to the account of Harman on actuals.

Supplier is responsible for following proper and correct compliances prescribed under the GST Legislations to facilitate availment of Input Tax Credit (ITC/Credit) by Harman. The Supplier shall declare the details of invoices in their monthly returns, GSTR-1 and GSTR-3/GSTR 3B or any applicable statutory return(s) filed under the GST Law and the same shall be filed/uploaded within the due dates prescribed under the GST Law. Harman reserves right to withhold payment of GST amount or any other amount payable by Harman, if the GST and/or any other indirect taxes, duties, levy, cesses, as applicable, is not reflected in the GSTR-2A of Harman on GSTN portal. Such payment shall remain withheld till the time the Harman is provided evidence that such invoice has been uploaded on GSTN portal and applicable GST and/or any other indirect taxes, duties, levy, cesses, as applicable, has been paid to the appropriate government.

The Supplier shall furnish the correct HSN / SAC Code /Customs tariff Heading Code in their quotation/invoices. If the credit for the taxes, duties and cess levied under GST provision/ rules is found to be not admissible at any stage subsequently owing to wrong tariff head, then the Supplier shall be liable to refund/pay such non-admissible credit amount with consequential interest and/or penalty.

If the Supplier fails to furnish necessary supporting documents i.e. tax invoices / customs invoices/ BOE, etc., voluntarily/on demand by Harman, in respect of the duties, taxes and cess which are eligible as input tax credit, the amount shall be deducted from the amount due to the Supplier or will be recovered separately, or set-off against other amounts/consideration payable by Harman, as the case may be.

If the Supplier does not raise proper & compliant invoices, or failed to specify all the mandatory details correctly in the invoice(s) or on the GSTN portal as a result of which Harman is unable to claim input tax credit, or the refund or other benefit is denied or delayed, or Harman is required to reverse such credit, then the amount of loss of credit or other benefits will be deducted from the payment due to the Supplier with consequential interest and/ or penalty or will be separately recovered, as the case may be.

The Supplier shall reimburse Harman any loss including, but not limited to, the tax loss, interest and penalty, arise on account of any failure or default by the supplier. In case the Supplier fails to reimburse the amount within forty-five (45) days from the date of intimation thereof, Harman reserves the right to set off such losses, interest and penalty from the outstanding payable or initiate appropriate legal process for recovery of the same.

In case Harman has to pay GST on reverse charge basis, the Supplier would not charge/collect GST against its invoices. Further, the Supplier undertakes to comply with the provisions of GST law as may be applicable. Notwithstanding the remedies stated hereinabove, in case of non-payment of GST or delay in payment of GST or any other material non-compliance by the Supplier under the GST Legislations, Harman shall reserve right to intimate to the GST authorities about such non-compliance.

In case the Supplier gets black listed/ de-registered during the business relationship then supplier shall indemnify to the Harman with tax and appropriate interest and / or penalty amount to ensure that no loss is borne by Harman due to the default of Supplier."

INVOICING TERMS AND CONDITIONS OF PURCHASE

"Total net value is exclusive of taxes. Your invoice must refer Harman GST # mentioned above.

Send Invoice To: Kind Attn: Mail Room / Accounts Payable Team, Harman Connected Services Corporation India Pvt. Ltd. Ground floor, Hinjewadi IT Park, Plot No.41, Rajiv Gandhi Infotech Park, MIDC Phase I, Hinjewadi, Pune-411057.
Finance Email:GSSCIndia_APIndia@harman.com.

This is system generated Purchase Order, no signature needed."