

Connectivity IT Solutions Pvt. Ltd  
Baishali Nath  
1877, 1st Floor, 10th Main,, 31st Cross Rd,  
Banashankari Stage II, Banashankari, Bengaluru,  
Bangalore, 560070

Date 01-Oct-2020  
Vendor No. IN-PVE-104781  
Vendor PAN AAGCC1283L  
Vendor GSTIN 29AAGCC1283L1ZC  
Vendor Phone No. +9108026713547  
GSTIN 29AAOCS6228H1ZU  
Purchaser Ranjeet Kumar  
E-Mail ranjeet.kumar@softwareone.com  
Customer Order No. IN-SCO-184611  
Reference Nitin.Gosavi@dpworld.com

## Order IN-PO-174493

### Invoice Address

SoftwareONE India Pvt. Ltd.  
Karnataka  
Tower B,3rd Floor,Global Technology Park,  
Devarabeesanahalli Village,Varthur Hobli  
Bangalore, 560103

### Shipping Address

SoftwareONE India Pvt. Ltd.  
Karnataka  
Tower B,3rd Floor,Global Technology Park,  
Devarabeesanahalli Village,Varthur Hobli  
Bangalore, 560103  
KAR

### Licence Address

Hindustan Ports Private Limited  
DARABSHAW HOUSE, LEVEL-1,NAROTTAM  
MORARJI ROAD, BALLARD - ESTATE, MUMBAI  
-400001  
BANAJI STREET, 400001  
MAH

Nitin Gosavi  
+91 9930177143  
Nitin.Gosavi@dpworld.com

| Description                                                                   |                                  |         |             |         |          |             |           |                     |                     | (INR) |            |
|-------------------------------------------------------------------------------|----------------------------------|---------|-------------|---------|----------|-------------|-----------|---------------------|---------------------|-------|------------|
| No.                                                                           | Manufacturer                     | Lic.Mod | Disc. Level | Version | Language | OS          | Ship Date | Quantity            | Unit Price <<PurchL | Disc. | Amount     |
| Please note our order no., customer order no. and reference on all documents. |                                  |         |             |         |          |             |           |                     |                     |       |            |
| Sales Order Reference: IN-SCO-184611                                          |                                  |         |             |         |          |             |           |                     |                     |       |            |
| Customer PO No.: POHP20/37                                                    |                                  |         |             |         |          |             |           |                     |                     |       |            |
| CPSG-VSEC-AZURE-<br>HSN/SAC 9973                                              | Implementation of Checkpoint SBA |         |             |         |          | 12-Oct-2020 |           |                     |                     |       |            |
| Implementation support                                                        |                                  |         |             |         |          |             |           |                     |                     |       |            |
|                                                                               | Checkpoint                       | TLP     | 1-1         | NON-    | ML       | Win         |           | 1                   | 100,500.00          | 18.   | 100,500.00 |
|                                                                               |                                  |         |             |         |          |             |           | Total INR excl. GST |                     |       | 100,500.00 |
|                                                                               |                                  |         |             |         |          |             |           | CGST                |                     |       | 9,045.00   |
|                                                                               |                                  |         |             |         |          |             |           | SGST                |                     |       | 9,045.00   |
|                                                                               |                                  |         |             |         |          |             |           | Total INR incl. GST |                     |       | 118,590.00 |

### Regards

SoftwareOne India Private Limited

Please send us the order-confirmation with delivery date.

Shipping Conditions

ESD

Payment Terms

30 Days net