

Purchase Order

PO number/date/time

4504600480 / 10/23/2025 / 06:20:35

Purchasing Group: BP1 - Pushpinder Sing Be

Telephone no.: 9311956691

Email:

pushpinder.singhbedi@prattwhitney.com

CONNECTIVITY IT SOLUTIONS PVT LTD
NO 1877 31ST CROSS 10TH MAIN 1ST FL
BANGALORE 560070
INDIA

Attention to: REVISION: 0

Vendor No: 177411 Telephone:

Email: ojas@cosol.in

Vendor GST: 29AAGCC1283L1ZC

Billing Instructions: Original Bill along with
service delivery addressed to
United Technologies Corporation
India Pvt. Ltd.

Bill To: United Technologies Corporation
India Private Limited
1st & 2nd Floor, B wing, Survey No.
2/2

North Gate Phase II
Venkatala Village, Yelahanka Hobli
Bengaluru, Karnataka- 560064, India
GST of Bill to: 29AADCG3742R1ZZ



United Technologies Corporation India Private Limited is hereinafter called "UTCPL" and the person / firm undertaking the supply of Product / Service mentioned hereinabove is hereinafter called the Supplier.

Raytheon Technologies Corporation Terms and Conditions of Purchase shall apply to this order, except the term Buyer therein shall be deemed to refer to UTCPL and except that invoices should be submitted to UTCPL at the address and with GST number mentioned hereinabove. The above documents are available on the Internet at <https://www.rtx.com/suppliers/purchase-terms-and-conditions> or can be provided by hardcopy upon request to UTCPL. PO acceptance is expressly subject to such terms. All other terms proposed by Supplier are rejected. This PO shall constitute the final, complete, and exclusive statement of the contract (unless a master terms agreement or other relevant written agreement has been signed by Buyer and Supplier and is applicable hereto).

This is an electronic generated document and does not require physical signature

Supplier shall acknowledge and accept the General Terms and Conditions mentioned in the below pages.

Vendor's Sign and Stamp

Name

Title

YOUR ORDER IS HEREBY ACKNOWLEDGED AND ACCEPTED.

Signed (Company) _____

By (Title) _____

Terms of deliv.: DAP CFR

Terms of payt.: within 45 days Due net

Currency: INR

Inspection Required:

Item	Material	Description	Order quantity	Unit	Price per unit	Net value
00010		Small mounting L Bracket	2.000	each		14,400.00
	Gross Price	7,200.00 INR	1	EA		

Delivery Date: 10/24/2025

Deliver To:

United Technologies Corporation India Private Limited
1st & 2nd Floor, B wing, Survey No. 2/2
North Gate Phase II
Venkatala Village, Yelahanka Hobli
Bengaluru, Karnataka- 560064, India
GST of the delivery: 29AADCG3742R1ZZ



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Item	Material	Order quantity	Unit	Description	Price per unit	Net value
Doc Ver: Inspection Level: Quality Level:						
RFQ NUMBER: RCC: GCQA:						
ELIN Number:						
Technical Data License:					Expiration Date:	
Material Data License:					Expiration Date:	
Gov't/Commercial Contract Number:						
DPAS:						
Total Excl. GST				14,400.00		
Note: GST As Applicable.						

General Terms and Conditions

Delivery charges are borne by the vendor.

Any terms proposed in Supplier acceptance of this order or in any other form / document of Supplier that add or to differ from the terms and conditions of purchase referenced herein are hereby rejected. Any such proposed terms shall be void and the terms of this order shall constitute the complete and exclusive statement of the terms of the contract. If this order has been issued by UTCIPL in response to any offer made by the Supplier then the issuance of this order by UTCIPL shall constitute an acceptance of such offer subject to the express condition that Supplier assents to such additional and different terms herein and acknowledges that this order constitute the entire agreement between the parties and Supplier shall be deemed to have so assented and acknowledged unless Supplier notifies UTCIPL in writing to the contrary within ten (10) days of receipt of this order.

Supplier must comply with all applicable specifications and revisions current at order placement. If this is a revision, all requirements from the original purchase order or prior revisions apply to this order unless otherwise specified.

Payment will be released after receipt of accepted and acknowledged copy of Purchase order and original invoice along with service delivery from the Supplier.

Other Terms & Conditions

(1) The supplier confirms that it will be supplying from the GSTIN number mentioned in this Purchase order only and not from any other



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GSTIN number of its organization.

(2) In case the supplier wishes to supply from any other place of business having different GSTIN than what is mentioned in this Purchase order, it shall do so only after obtaining a separate Purchase order from the company or after taking proper approvals from the company from an authorized person.

(3) The supplier shall comply with all the GST laws namely Central Goods and Services Act (CGST), State Goods and Services Act (SGST), Union Territory Goods and Services Act (UGST) and / or Integrated Goods and Services Act (IGST), and also to all the rules, notifications, circulars, notifications and all other applicable legal legislations in this regard including but not limited to maintenance of accounting records, raising of tax invoices, payment of taxes and raising of tax invoices, payment of taxes and filing of returns, as per applicable law from time to time.

(4) The company reserves the right to withhold either the GST charged by the supplier or the entire amount towards supply of goods or services or both, in the event it is unable to avail input tax credit of GST in #electronic credit ledger# maintained by the GST portal.

(5) In case of violation, breach, non-compliance or contravention of any of the GST provisions by the supplier, having an impact on the credits / benefits accruing to the company under GST, then the company reserves all the rights to recover such amount of tax credits from the supplier along with applicable interest and penalty and all the incidental legal charges and expenses incurred by it.

(6) Notwithstanding anything contained elsewhere in the Purchase order, the company reserves all the right to cancel / terminate the Purchase order without any notice if the supplier: a. commits any breach of laws or regulations of GST law. b. has been declared insolvent.

(7) By way of agreeing to supply or supplying under this Purchase Order, the supplier confirms that it has not profited out of GST, but has passed on all the tax benefits that it has got out of GST to the company.

(8) The supplier shall always issue valid tax invoice for any taxable supply in accordance with the GST legislation.

(9) In the event, the supplier becomes ineligible to make a taxable sale, because it has been blacklisted by the GST portal or any Government, then it shall at once inform the company and shall stop



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supplying any goods or services or both under this Purchase order.