



Shell Registered Entity:
SHELL INDIA MARKETS PRIVATE LIMITED
Campus 4A RMZ Millenia Business Park 143 Dr MGR Road
600096 Perungudi, Chennai
Tamil Nadu India

Vendor: 69061921
GSTIN :
CONNECTIVITY IT SOLUTIONS
BANASHANKARI 2ND STAGE
BANGALORE KA 560070
IN
Tel. No: 26713547

Delivery Date: 31-Dec-2020

Place of Ordering Company / Invoice To :
GST 29AAICS1404P1ZZ
Originator: Dinesh Kumar
SHELL INDIA MARKETS PRIVATE LTD
Shell Technology Centre Bangalore
Plot No - 7, Bengaluru Hardware Park,
Devanahalli Industrial Park,
Mahadeva - Kodigehalli,
562149 BANGALORE NORTH
INDIA

Purchase Order

PO Number : 4550190394
Date : 03-Jun-2020
Buyer : SERP RTP PT
Tel. No : +632 3226 9880
Fax No : +632 3490 4165
E-mail :
SSSCMLA-Smarter-Spender-Query-Mailbox@shell.com

Terms of Payment: Due in 30 days; baseline is invoice receipt date

Currency: INR

See IMPORTANT NOTES for invoicing details and Terms and Conditions.

Item	Material/Service	Description	Qty	U/M	Unit Price	Order value
00010	900000790	ASA 5516-X with Firepower	1	each	169.742,43	169.742,43
	HSN 85447090					
	Services,					
	NETWORK, EQUIPMENT, CABLES, GEN					
	8GE, AC, 3DES/AES					

Bill to P&T entity and submit invoice to SBO Chennai for scanning.

Total net value excl. tax	INR	169.742,43
---------------------------	-----	------------

This is a computer generated document and no signature is required

1. The Purchase Order number and item number must be stated on all invoices, correspondence and delivery documentation. The invoice will be returned in case the purchase order number is not listed.
2. If the GST identification number of the receiving Shell entity is stated on this purchase order, we ask that you reference this GST identification number on your invoice.



PO Number : 4550190394

Date : 03-Jun-2020

3. For Suppliers enabled on the Ariba network:

- Purchase orders are issued to the Supplier via the Ariba network
- Invoices to Shell must be submitted electronically via Ariba; Invoices submitted via post/email/fax will be REJECTED*
- For assistance navigating the Ariba Network, contact the Ariba Help Center at <http://supplier.ariba.com>
- Real-time Invoice status is available by logging into your Ariba account, otherwise direct your inquiry to APVENDORHELPDESK@shell.com

For suppliers not (yet) enabled on the Ariba network:

- Purchase orders are issued to the Supplier via email
- Invoices to Shell should be submitted via email (preferred) or postal mail (by exception only, details below)
- Invoice status is available from APVENDORHELPDESK@shell.com

* Unless prohibited by local regulation or instructed otherwise

All original invoices for payment must be submitted with details of the total amount payable together with banking details and supplier GST number, HSN & SAC number & ensure filing of the GST returns within the stipulated timelines as per GST law, and shall be sent to:

SHELL INDIA MARKETS PVT LTD
ATTN:SERP INVOICE SCANNING TEAM, SHELL BUSINESS OPERATIONS
CAMPUS4A, RMZ MILLENNIA, NO.143, DR.MGR RD,KANDANCHAVADY PERUNGUDI
TAMIL NADU INDIA CHENNAI 600 096
IN

4. All supplies to SEZ for its authorized operations are treated as inter-state supplies under the IGST law and are zero rated. You are advised to follow this process for all invoices to us under the GST regime.(Note that this is only applicable for Shell India markets Private Limited SBO -Bangalore operating from SEZ)

5. For all other Invoice queries contact APVENDORHELPDESK@SHELL.COM stating the Shell Legal Entity Name in the subject line of the email.

6. The following Terms and Conditions are exclusively applicable to this Purchase Order:

BY ACCEPTING THIS PURCHASE ORDER, THE SUPPLIER AGREES TO THE GENERAL TERMS AND CONDITIONS FOR India(GTCs), WHICH ARE PUBLISHED ONLINE AND CAN BE DOWNLOADED AT www.shell.com/global/products-services/solutions-for-businesses/supplier/purchase-order-terms-conditions.html.

The supplier understands that the GTCs form an integral part of this purchase order. The date of this purchase order determines which GTCs version is applicable to the purchase order. The supplier is encouraged to keep a copy of the GTCs for its own reference. Please contact a Shell representative if you want a copy of the GTCs to be e-mailed to you.

Regd. Office:

2nd Floor, Campus 4A
RMZ Millenia Business Park
143, Dr. MGR Road, Perungudi
Chennai – 600 096, India
CIN: U23201TN2004PTC053147

Phone: +91 44 43451000



PO Number : 4550190394
Date : 03-Jun-2020