

Supplier Details	: Connectivity IT Solutions Private Ltd.	PO#	: 8200002027
Name and address	: 10th Main, BSK 2nd Stage #1877, 3rd Floor, 31st Cross, Bengaluru 560070	PO Date	: 04.10.2018
		Your Reference	: Quote NoCS-SQ-BLR-2018-19-586
		Dated	: 24.09.2018
		PO Type	: Product
State	: Karnataka	PR Number	: 4670
State Code	: 29	PR Date	: 01.10.2018
		Place of Supply	: Bangalore
		Operating Unit	: Subex Limited, SEZ, UNIT
GSTIN of supplier	: 29AAGCC1283L1ZC	Email	: purchase@subex.com

Bill To : Subex Limited, SEZ, UNIT RMZ Ecoworld, Outer Ring Road, Belandur PO, Bangalore-560103	Ship To : Subex Limited, SEZ, UNIT RMZ Ecoworld, Outer Ring Road, Belandur PO, Bangalore-560103
GSTIN : 29AABCS9255R1ZD SEZ Ref # : No.(LOA No. KA:06:06:RMZSEZ:01:2A:41/6301 + 03 dated 10/11/2016)	Item Header: Cisco router with 8x5 NBD Support for 3 years

SL No	Item Description	HSN/SAC Code	Shipment Date	Qty	UOM	Unit Price	Item Total	Discount	Total	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	Cisco Router Cisco ISR 4331 AX/K9 Detailed specification as per Annexure 'A'	8517	16.11.2018	1	EA	782,852.00	782,852.00	0.00	782,852.00	NIL	NIL	NIL	NIL	NIL	NIL
Subtotal									782,852.00	NIL		NIL		NIL	
GST Total									0.00						
Grand Total of Purchase Order									782,852.00						

Amount in Words : INR SEVEN LAKH EIGHTY TWO THOUSAND EIGHT HUNDRED FIFTY TWO Only

Terms and Conditions

Payment Terms - 30 days from the date of receipt of material in conurrenc by both the parties and receipt of original invoice

Price is inclusive of insurance and frieght charges

Other Instructions

1. Supply of goods/services to SEZ unit is Zero rated Supply as per Section 16 of IGST Act, 2017.
2. The purchase order number must be referenced on all shipping documents, invoices and other correspondences.
3. Invoices should be in complete conformity with each line item of the PO.
4. Supplier shall be solely responsible for all statutory payments of its employees and goods.
5. Supplier agrees to comply with all applicable laws, while supplying the goods or providing services under this PO.
6. Please acknowledge acceptance.
7. Together with the attached terms and conditions this is a legally binding contract.
8. This is an electronically generated document and requires no signature on it.
9. Subex limited can cancel/amend this order with out assigning any reason before delivery/service is rendered. Penalty clause if agreed can be invoked upon mutual agreement.
10. Subject to Bangalore jurisdiction only.
11. It is understood by both the parties that it is the obligation of the supplier to remit GST, where ever applicable to the appropriate Government and submit the proof of payment to Subex Limited.
12. The supplier must quote PAN, GSTIN, HSN/SAC code on their invoice.
13. The Company shall withhold the taxes, if required, as per the provisions of the Indian Income Tax Act, 1961
14. SUBEX requires all suppliers doing business with us to comply with the principles prescribed in our Supplier Code of Conduct which is available on our website at :
<https://www.subex.com/shareholder-services/>