

PURCHASE ORDER

VENDOR COPY

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Page No. : 001
Date : 06/09/2017

Vendor No. : 153341
CONNECTIVITY IT SOLUTIONS PVT LTD
1877 3rd Floor Gangotri 31st Cross 10th
Main Banashankari 2nd Stage
Bangalore 560070
Bengaluru KAR 560070

Pan No: AADCC1283L
GSTIN No: 29AADCC1283L1ZC ST code: 29

PO No./Ty: 17005504 OK
P.O. Date: 06/09/2017
Validity : Start Date : 06/09/2017
End Date : 06/09/2018
Quote Ref.
Contr. Ref
Catalog :

With reference to your quotation/discussion, we record hereunder the terms and conditions between us on the basis whereof you are requested to supply the following goods :

Gr. Item Code	Item Description	Qty	Unit	Price	Total	Detail of Levies
1. NOLREV8544	EA	3	2,800.00	8,400.00		
SC-LC Single Mode Patch Cord 10 Mtr (PVC type)	EA	8544				
BU. 101320100 OBJ. 6544 SUB. 03	SUBTY. SUBL.					HD-Inf. Res.-General
2. NOLREV8544	EA	6	2,400.00	14,400.00		
SC-LC Single Mode Patch Cord 3 Mtr (Non-FVC type)	EA	8544				
BU. 101320100 OBJ. 6544 SUB. 03	SUBTY. SUBL.					HD-Inf. Res.-General

Total Order Value : 22,800.00

Payment Terms : Within 60 days on receipt of Invoice
Mode of Payment : Through RTGS.

Remarks :

All Taxes : Other
N.Incid : NA

Note : The duties and levies as mentioned above are only indicative and the actual amount payable would be as applicable at the time of despatch and shall only be released against proof of payment to be submitted alongwith the bill.

ABWC Valid From : 19-Oct-2016

Valid to : 10-Oct-2018

Model Tax Clauses:

Notwithstanding anything contained in this contract/ PO, the following clauses shall come into effect on the date of implementation of Goods and Services Tax (GST) in India and shall supersede all other clauses to the extent covered in these clauses or contrary to these clauses:

Supplies of all goods or services must accompany the GST invoice & way bills containing all the particulars as prescribed under the relevant GST laws. Invoices should be addressed to the concerned billing location of GSK. GSK reserves the right to return the goods/ reject the services, in case of any discrepancy in the above documents. In case, GSK accepts the goods & services without rejection, any loss of credit on account of documentation errors shall be borne by supplier.

Contd. on Pg. 002

GlaxoSmithKline Consumer Healthcare Limited

-25 Floor, One Horizon Center, Golf Course Road, DLF Phase-5, Gurgaon- 122002, Haryana (India). Tel. : 0124-4336500, Fax : 0124-4336600

Regd. Office : Patiala Road, Nabha - 147 201 (PUNJAB) India

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GSK shall pay all the appropriate taxes as shown in the invoice subject to submission of invoices and timely deposit of applicable taxes by the supplier. Further, GSK shall not be responsible for any tax liability arising out of this agreement if the same were not charged in the periodical invoices. The suppliers shall pass on the full benefit of any reduction in tax rate/additional credits/ refunds, whether in cash or credit, received by him in relation to the taxes paid by GSK.

GSK shall reimburse any additional tax which the supplier is required to pay due to retrospective amendment in law in respect to supplies of goods/services made to GSK.

In the event of discrepancy between invoices or any other document reported by the vendor in the statutory returns and electronic credit register of GSK, Vendor shall be responsible to rectify such discrepancy or issue the prescribed document within 15 days of identification of the same by either of the parties.

In case, any action or omission on part of the Vendor with regards to payment of taxes, e-filing of statements/details/returns on GSTN portal etc. results into any denial of credit, penalty, interest, additional burden of taxes etc. on GSK the Supplier shall be obliged to pay such amount to GSK on demand without prejudice to other remedies available to it for recovery of the said amount, GSK reserves the right to recover or deduct the said amount from any amount payable to the vendor by GSK at any point of time without any limitation of time.

TDS, as applicable, would be deductible as per the provision of GST /Income Tax Laws and will be on Supplier account.

For GlaxoSmithKline Consumer Healthcare Ltd.

Paarth Parashar
Paarth Parashar
Sept, 6, 2017

Entered By

Checked By

(Authorized Signatory)

Sept 6, 2017

User ID.: PF214160 Date: 06/09/2017 Time: 10:24:13

Supplier's Sign.

GlaxoSmithKline Consumer Healthcare Limited

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