

**Registered Office**

Lubrizol Advanced Materials India Private Limited
Applications & Business Center
6th & 7th Floor, Jaswanti Landmark
Mehra Industrial Estate, L.B.S. Road,
Vikhroli(West),Mumbai,Maharashtra,India-400079,
Phone:022-66027800, Website:www.lubrizol.com,
CIN No : U24297MH1991PTC248032

Purchase order
Order Ref: 4503615020
09 December 2022

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To 243706 CONNECTIVITY IT SOLUTIONS PVT. LTD. #1877, 3 FLR, 31 CROSS,10TH MAIN BANGALORE 560070 India Karnataka 560070 GSTIN NO. 29AAGCC1283L1ZC PAN NO. AAGCC1283L	Delivery Address LUBRIZOL ADVANCED MATERIALS INDIA PVT. LTD. PLOT # D-2/11/B/1, G.I.D.C., DAHEJ - II, TALUKA: VAGRA, DIST: BHARUCH, GUJARAT 392130 India
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Incoterms:

Terms of payment: Net 30 days

- Both the parties abide by terms & conditions/instructions attached along with Purchase order.

ETHICS AND COMPLIANCE:- Service provider / Vendor / Supplier has to maintain the highest degree of honesty and integrity and comply ethical behaviours and practices while conducting business with Lubrizol. Service provider/Vendor/Supplier should not enter into any non ethical conduct practices with Lubrizol. Lubrizol has strict measures/action (Zero Tolerance) in terms of any non-ethical or non-compliance conduct from the service provider / Vendor / Supplier.

TIMELY UPLOADING OF INVOICES ON GSTN PORTAL: Service provider / Vendor / Supplier should upload timely the invoices on GSTN Portal and get GST paid timely. In cases where Service Provider / Vendor / Supplier does not upload the invoice on GSTN portal and does not pay GST timely—Lubrizol will hold their all the pending payments till this gets complied.

PO NUMBER TO BE MENTIONED IN INVOICE:- Service provider/vendor/Supplier has to mandatorily mention the PO number in the invoice while submitting to Lubrizol, In case if there is no PO number mentioned in invoice, Lubrizol will not accept the invoice and it will not be processed. Also Service provider/Vendor/Supplier should start the work only on receipt of PO from Lubrizol so as to mention it on invoice.

- The scope of supply & technical specifications should be as per quotation vide reference CS-SQ-BLR-2022-23-00073-2 dated 16.11.22.
- Technical description & Specification must be as per above mentioned offer.
- GST - 18%
- Delivery Terms: Ex-Stock . Free delivery at our site.
- Payment Terms: 100% within 30 days from the day of receipt of material at our site.
- Material must be free from manufacturing defect and if any you have to replace the same at your own cost on immediate basis.
- Necessary certificates accompany supply.

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- Warranty Support To be provided by OEM (as per their SLA / purchase service level).
- The work quality must meet the Lubrizol quality requirements. In case if any compliance needed that has to be adhered.
- In case of any comments on this PO- Do let us know within 24 Hours from the time of PO sent to you-else it will be considered/deemed as accepted.
- It is presumed that the vendor/supplier has all legal approvals/statutory licenses to manufacture and sell this product – in case if you do not have the same, do let us know within 24 hours of release of order – In future if any liability occurs due to same to Lubrizol, the same will be recovered from the vendor.
- In case if vendor/supplier does third party manufacturing, it should be brought to notice of Lubrizol and all the quality related responsibility will be of vendor/supplier.
- Vendor/Supplier manufactures and supplies the product to Lubrizol through best manufacturing industrial practices to meet the quality requirements, prevailing in industrial market.
- **GST RELATED:-**
 - **Definition:**
 - **GST** – means any tax imposed on the supply of goods or services or both under GST Law.
 - **Cess** – means any applicable cess, existing or future on the supply of Goods and Services.
 - **GST Law** – means IGST Act, GST (Compensation to the States for Loss of Revenue) Act, CGST Act, UTGST Act and SGST Act, 2017 and all related ancillary legislations.
 - **Change in Tax law:** Sec. 171 of CGST/SGST Act contains provisions related to anti-profiteering. On the basis of same on introduction of GST, the Vendor should pass on the tax benefit/savings, if any, on account of tax credits or lowering of tax rates to lubrizol by way of adjustment in the contract price. Non-compliance of the same may lead to levy of penalty by Government to vendor/Supplier.
 - **Obligation of Vendor:** The Vendor shall comply with all the compliance requirements under GST Law. Further, the Vendor agrees to do all things that may be necessary to enable Lubrizol to claim input tax credit in relation to any GST payable under this Agreement/P.O./W.O/S.O. or in respect of any supply of Goods or Services under this Agreement/P.O./W.O/S.O. This shall include (but not limited to):
 - Issuing Invoices/Debit Notes/Revised Invoices/Credit Notes as per the prescribed format, containing all the information as is required for us to avail Input Tax Credit.
 - Submission of periodic statements/returns as per the GST laws within specified time lines with complete and correct details as may be prescribed.
 - Issuance of Debit Note within the prescribed time limit to enable us to take the Credit.
 - Timely payment of tax liability by utilization of admissible credit or through cash.
 - Ensuring that the transportation of material is covered by valid e-way bills.
 - The Vendor continuously maintains a high GST Compliance Rating Score (to be intimated through a separate mail) as per the GST Law. We reserve the right to terminate this Agreement/P.O./W.O/S.O. if the Vendor fails to achieve/maintain an appropriate GST Compliance Rating Score.
 - Before raising GST Invoices post appointed date, Vendor shall coordinate with us especially in case of services with respect to address and GSTIN number on which such Invoices has to be raised.
 - **Penalty clause:** If any amount of credit, refund or any other benefit is denied or delayed to us or any penal charge or interest is

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Item	Material	Del Date	Quantity	Unit	Unit Price	Gross Value
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imposed on the us due to any non-compliance by the Vendor (including but not limited to the failure to upload or incorrect disclosure of details on the GSTIN portal or delay/failure to deposit tax within due dates or due to non-furnishing or furnishing of incorrect/incomplete documents by the Vendor, wrong determination of nature of supply), the Vendor shall be liable to reimburse the loss which accrues to Lubrizol on the aforesaid account. Alternatively Lubrizol will be entitled to withhold the payment of all the subsequent bills issued by the Vendor/Supplier and recover such loss from any outstanding payment."

10	Virtual systems upgrade - Additional 5 v HSN/SAC code: 8528 Virtual systems upgrade - Additional 5 virtual systems (1 to 6) for PA-3220 PAN-PA-3220-VSYS-5 .For Palo alto Internet Firewall license	20 Dec 2022	2.000	EA	616,000.00 INR	1,232,000.00 INR
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Total gross value excluding TAX	1,232,000.00 INR
IN: Integrated GST - Ded 18.0%	221,760.00 INR

Total Purchase Order Value	1,453,760.00 INR
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Amount in words: ONE MILLION FOUR HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED SIXTY AND ZERO CURRENCY INR

GSTIN No. (Lubrizol) : 24AAACI4361B2Z5
PAN No. (Lubrizol) : AAACI4361B

Prepared By

Approved By

Authorised Signatory

Special Information:

Lubrizol Contact (phone & fax): Ghanshyam Patel Email: Ghanshyam.Patel@lubrizol.com

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Your Person responsible: SOWMYA R

Correct Purchase Order and material numbers / description must appear on all packages, invoices, shipping papers and correspondence. Packing slips must accompany all shipments. Certificate of Analysis, if appropriate, to precede or accompany delivery. Please promptly acknowledge receipt of this order, and advise Lubrizol of any changes to our requested quantities, delivery date and shipper.

Send invoices to:

LUBRIZOL ADVANCED MATERIALS
INDIA PVT. LTD.
PLOT # D-2/11/B/1, G.I.D.C., DAHEJ - II,
TALUKA: VAGRA, DIST: BHARUCH, GUJARAT 392130
India

This Purchase Order (this “PO”) constitutes an offer from Buyer to purchase the identified goods or services. This offer is subject exclusively to: (a) the terms in this PO; (b) any applicable separate agreement between Buyer and Supplier (the “Contract”); and (c) The Lubrizol Corporation’s Standard Terms and Conditions of Purchase for Goods or Services effective as of the date of this PO for the region in which Buyer is located, which are found at <https://www.lubrizol.com/Legal/Purchase-Terms-and-Conditions>.

Collectively, the terms in this PO, the Contract (if any), and Lubrizol’s Ts&Cs shall be the “Terms of Purchase” of the identified goods or services and any conflict or inconsistency shall be resolved by giving precedence to the terms in the Contract (if any), this PO, or Lubrizol’s T&Cs, in that order.

Buyer limits Supplier’s acceptance of Buyer’s offer to the Terms of Purchase, and Buyer shall not be bound by any additional or inconsistent terms in or referenced in any document transmitted by Supplier (a “Supplier Document”). If a Supplier Document contains terms that are additional to or inconsistent with the Terms of Purchase, those terms shall be accepted by Buyer only by a written acknowledgment executed by Buyer specifically referring to those terms. Notwithstanding any other conduct of Buyer or Supplier, by shipping, delivering, or providing, in whole or in part, the goods or services, Supplier agrees to be bound exclusively by the Terms of Purchase.