



**QUALCOMM India Private Limited**  
**Corporate Identity Number (CIN):**  
**U64202DL1996PTC076991**

**SUPPLIER: ID: 499889**

WINGS BRAND ACTIVATIONS INDIA PRIVATE  
 LIMITED

NO 236 WINGS HOUSE 5TH MAIN 2ND  
 BLOCK

HRBR LAYOUT

BENGALURU, KARNATAKA 560043

India

**Supplier GSTIN Number: 29AAACW7753P1ZF**

**\* Please ensure that, the GSTIN number on  
 your invoice is same as the one mentioned  
 on this PO.**

**CREATE DATE:** 10-Sep-2019  
**REVISED DATE:**  
**BUYER:** Lovkika Chinthapani  
**PO STATUS:** APPROVED  
**GOVERNING CONTRACT:** QC GTCs  
**PAYMENT TERMS:** NET 45

**FREIGHT/ INCO TERMS:**

**CARRIER:**

**SERVICE LEVEL:**

**ATTN:** SURESH BABU

Under no circumstance shall vendor/contractor bill or invoice Qualcomm for any amount exceeding the amount as authorized in Qualcomm's Purchase Order. Should there be an additional amount required for material/work requested by Qualcomm, the vendor/contractor shall immediately communicate the estimated additional budget to Qualcomm and ensure that an appropriate new PO or amendment to PO is obtained prior to proceeding with delivering/executing such material/works.

Comments:

Taxes: All payment by QIPL to the Supplier under the Order shall be made subject to deduction of all applicable taxes, for the time being in force, including GST. TDS Certificate shall be issued by the QIPL to the Supplier at the end of financial year.

## PURCHASE ORDER

PURCHASE ORDER #

**11000024320**

REVISION

**0**

PAGE

**1 of 2**

This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons, invoices, and correspondence.

**SHIP TO:** Qualcomm India Private Limited  
 Building No.6  
 Mind space, Hi-tech City, Madhapur  
 Hyderabad - 500081  
 Telangana, India  
 GSTIN: 36AAACQ0231C2Z5

**ATTN:** [hyd.logistics@qti.qualcomm.com](mailto:hyd.logistics@qti.qualcomm.com)

**BILL TO:** QUALCOMM INDIA PRIVATE LIMITED  
 BUILDING No.8, 5TH FLOOR, MIND SPACE  
 RAHEJA IT PARK, HITEC CITY,  
 MADHAPUR  
 HYDERABAD - 500081  
 Telangana, India  
 GSTIN:

**ATTN:**

**CURRENCY : INR**

The Qualcomm General Terms & Conditions of Purchase (GTCs) found at <https://sp.qualcomm.com/procurement> govern unless there is a separate written agreement signed by both parties. Seller's performance in response to this Purchase Order (PO) constitutes Seller's acceptance of the purchasing entity's offer to purchase pursuant to the terms of this PO and shall create a binding contract between the parties subject to and in accordance with this PO and the GTCs. A certificate of origin must be included for each item on this PO.

QUALCOMM India Private Limited is part of the Qualcomm Group companies.



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## PURCHASE ORDER

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PAGE

**2 of 2**

This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons, invoices, and correspondence.

**CURRENCY : INR**

**Mandatory information required in the Invoice:**

1. Our Purchase Order number in all the invoices.

2. Your **GSTIN**.

\*\*Invoices received without the above referred information will not be processed for payments. Any delay due to lack of above referred information cannot be Attributable to QIPL.

**Please send Original Invoice hard Copy to the below Address:**

**Payment shall be made only upon receipt of Original Invoice.**

Attn: Accounts Payable

Qualcomm India Private Limited

Maximus, 3<sup>rd</sup> Floor, Building No.2B,

Raheja IT Park, Hitec City,

Madhapur, Hyderabad – 500081

Telangana, India

LINE	SUPPLIER ITEM				LINE QTY			%/ Adhoc /UOM TAX	Tax / Qty Rate	UNIT PRICE	Tax Amount	EXTENDED PRICE
Shipment No	BUYER ITEM	BUYER DESCRIPTION	REV	UOM	SHIP QTY	SHIP STATUS	NEED DATE					
Tax Line	Tax Description											
1				EACH	406,219.00	Open				1.00		406,219.00
SERVICE		HYD AHM on Sep 20										
1.1		HSN Code : SAC Code : 998596 SHIP TO: Address at top of page 1			406,219.00	Open	11-Sep-2019					
1.1.1	HYD IGST 18%							%	18		73119.42	
					PO AMOUNT:		INR		406,219.00			
					TOTAL TAX AMOUNT:		INR		73,119.42			
					TOTAL PO AMOUNT:		INR		479,338.42			

**NOTE:** Qualcomm has launched a **SUPPLIER SELF-SERVICE PORTAL** which allows suppliers to check status on invoices and payments. This portal is available at no cost and provides the same information available to our support staff. New users may request access by sending an email to [S2PSupplierCollaboration@qualcomm.com](mailto:S2PSupplierCollaboration@qualcomm.com). Existing users may log in at <http://sp.qualcomm.com>.

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