

| SERVICE ORDER | | | | |
|---|--|-----------------------|--|--|
| Invoice To | Serial No. | Dated | | |
| HIGHBAR TECHNOCRAT LIMITED | HBT/PO/23-24/PB/01 | 03-04-2023 | | |
| Unit No 1409, Empire Tower,14 th Floor D Wing, Gut No 31,Unit SB-1402, | | Mode/Terms of Payment | | |
| Airoli, Navi Mumbai-400708. | | As per Annexure A | | |
| GSTIN/UIN: 27AABCO4311L1ZI State Name: Maharashtra, Code:27 | Reference No. & Date | Other References | | |
| CIN: U72100MH2010PLC210078 | HBT/PO/23-24/PB/01 | | | |
| Consignee (Ship to) | Supplier (Bill From) | | | |
| | ESDS Software Solution Pvt Ltd | | | |
| | Plot No B 24 and 25, NICE Industrial Area Satpur, Nashik | | | |
| | | | | |

| Srno | Description | Due Date | Quantity | Rate | Per | Amount (Rs.) |
|------|--|-----------------|----------|-----------|-----|--------------|
| 1 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 1 Q1 | | 3 | 72,500.00 | nos | 2,17,500.00 |
| 2 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 1 Q2 | | 3 | 72,500.00 | nos | 2,17,500.00 |
| 3 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 1 Q3 | | 3 | 72,500.00 | nos | 2,17,500.00 |
| 4 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 1 Q4 | | 3 | 72,500.00 | nos | 2,17,500.00 |
| 5 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 2 Q1 | | 3 | 72,500.00 | nos | 2,17,500.00 |
| 6 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 2 Q2 | | 3 | 72,500.00 | nos | 2,17,500.00 |

Mr. Ronak Suresh Jain 03-04-2023 02:33:35 PM Designation : Executive Assistant

Prepared By

Approved By Mr. Sunil Manohar Pachgade 03-04-2023 03:07:35 PM Designation : Senior Project Designation : Head -Manager

Mr. Kaustav Das 03-04-2023 03:26:22 PM Delivery

Approved By

Approved By Mr. Upagupta Patnaik 05-04-2023 07:25:14 PM Designation : Chief Operating Officer

Approved By Mr. Mangesh Dattatray Wadaje 06-04-2023 11:35:37 AM Designation :DIR & CEO

HIGHBAR TECHNOCRAT LIMITED D - Wing, 14th Floor, Empire Tower,
Off. Thane - Belapur Road, Airoli, Navi Mumbai-40070
T: +91 22 6279 2000 | www.highbartech.com
CIN Number: U72100MH2010PLC210078



| 7 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 2 Q3 | 3 | 72,500.00 | nos | 2,17,500.00 |
|----|--|---|-----------|-----|--------------|
| 8 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 2 Q4 | 3 | 72,500.00 | nos | 2,17,500.00 |
| 9 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 3 Q1 | 3 | 72,500.00 | nos | 2,17,500.00 |
| 10 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 3 Q2 | 3 | 72,500.00 | nos | 2,17,500.00 |
| 11 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 3 Q3 | 3 | 72,500.00 | nos | 2,17,500.00 |
| 12 | ESDS' eNlight SAP HANA Community Cloud Hosting Services, Year 3 Q4 | 3 | 72,500.00 | nos | 2,17,500.00 |
| | CGST | | 9.00 | % | 2,34,900.00 |
| | SGST | | 9.00 | % | 2,34,900.00 |
| | Total without GST | | | | 26,10,000.00 |
| | Total with GST | | | - | 30,79,800.00 |

Amount Chargeable (in words)

Rupees Thirty Lakh Seventy Nine Thousand Eight Hundred Only

Company PAN : AABCO4311L

Other terms & Condition as per Service Order :- Annexure PO No HBT/PO/23-24/PB/01 and Dated 03-04-2023

This is in continuation with Earlier <u>HBT PO to ESDS: 25000359 dated 13.04.2018</u>

References: ESDS Proposal: Email dated Friday, 16-03-2023 4:22 PM from Mr. Husain Telwala

Prepared By Approved By Approved By Approved By Approved By Mr. Sunil Manohar Mr. Mangesh Dattatray Mr. Ronak Suresh Jain Mr. Kaustav Das Mr. Upagupta Patnaik Pachgade Wadaje 03-04-2023 02:33:35 PM 03-04-2023 03:07:35 PM 03-04-2023 03:26:22 PM 05-04-2023 07:25:14 PM 06-04-2023 11:35:37 AM Designation: Executive Designation: Senior Project Designation: Head -Designation : Chief Designation : DIR & CEO Assistant Operating Officer Manager Delivery

HIGHBAR TECHNOCRAT LIMITED
D - Wing, 14th Floor, Empire Tower,
Off.Thane - Belapur Road, Airoli, Navi Mumbai-40070
T: +91 22 6279 2000 | www.highbartech.com
CIN Number: U72100MH2010PLC210078



Timeline: 3 years extension from Start date i.e., 16 April 2023

Payment terms:

| Sr# | Service Components | Landscape | Charges For | Monthly Recurring Charges | Yearly Charges |
|-----|--|--|----------------|---------------------------------|-------------------|
| 1 | ESDS' eNlight SAP HANA Community Cloud Hosting Services | | Year1 | 72,500 | 870,000 |
| 2 | ESDS' eNlight SAP HANA Community Cloud Hosting Services | (DEV, QA & PRD Environment) - Existing | Year2 | 72,500 | 870,000 |
| 3 | ESDS' eNlight SAP HANA Community Cloud Hosting Services | | Year3 | 72,500 | 870,000 |
| | | | | | 2,610,00 0 |

OTC not applicable as existing setup is ready with ESDS

Any Additional services or resources, if required the same will be provided as per below mentioned card rates.

- Rate Card for additional/Optional components/services
- Components/Services Unit Price/Unit /Month

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| Components/Services | Unit | Price/Unit/Mo nth |
|--|----------|----------------------|
| Additional Performance Storage on Cloud (300 IOPS/TB) | per GB | ? 4 |
| Additional Performance Storage on Cloud (3000 IOPS/TB) | per GB | ? 15 |
| Additional Unmetered Internet Bandwidth - Speed Based | Per Mbps | ? 2,500 |
| Additional Public IP's (Static IPv4) | Per IP | ? 1,000 |
| Additional Backup Space (with Backup Software) | Per TB | ? 4,500 |
| VPN Concentrator | 100 | 8000 |

Price terms:

- All prices are in Indian Rupee excluding taxes.
- Any change in the taxes, duties or levies due to change in government policies will be borne by the customer.

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- Prices are for 3 years from date of initiation
- One time Infra setup cost is for setting up the infra environment not applicable
- Prices are composite for the total Bill of Material and may vary with change in the Bill of Material due to increase or decrease in quantity/service period at the time of ordering.
- Billing shall start from the date of power-on of infrastructure.
- Payment will be made quarterly in Advance and within 30 days from receipt on Invoice.

Payment Terms:

Recurring charges (RC) or monthly chargers payable quarterly in advance. Invoice will be generated and mailed on the 1st week of every Quarter.

Infra Delivery:

Delivery Period would be minimum 3-4 days for cloud infra from the date of receipt of PO along with agreed payment.

General trial & condition:

Prepared By Mr. Ronak Suresh Jain 03-04-2023 02:33:35 PM Designation : Executive Assistant

Approved By Mr. Sunil Manohar Pachgade 03-04-2023 03:07:35 PM Designation: Senior Project Designation: Head -Manager

Approved By Mr. Kaustav Das 03-04-2023 03:26:22 PM Delivery

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- The sizing is provided on some assumptions/HBT inputs (as per Annexure B SAP Sizing Calculation for Hardware Specifications), based on which the commercials are proposed, if in case any additional resources or services are required which are not mentioned in this commercials/BoM and rate card, prices for the same will be shared and such additional resource or service will be charged addition to the mentioned BoM and Prices.
- For any other additional component service charge, ESDS will charge as per the agreed Rate Card.
- ESDS will not take up directly or indirectly any additional work related to prime contract extension / change request of the existing contract from client or any associated party without the prior written consent from Highbar.
- This PO will deemed to be expired/Terminated any one of the below conditions:
 - a. Upon the completion of services or
 - b. Cancellation / Termination of services, in case of dispute at any point in time after giving 30 days' notice to the other party or
 - c. If the end Customer i.e. Max Infra Ltd. doesn't wish to continue services or Max Infra Ltd. short closes because of any reason, then the PO needs to be short closed.
- On happening of any event as mention in point above, ESDS will smoothly hand over all the DATA to HBT
- ESDS Strictly bound to sign the NDA and other terms and conditions mentioned therein.

Annexure A

Bill of Material - Consistent for 3 years from 16 April 2023

Prepared By Mr. Ronak Suresh Jain 03-04-2023 02:33:35 PM

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| RACI Matrix | | | | |
|--|--|--|--|--|
| Please sign the dupl | icate copy of this orc | der in token of accep | otance of this Service | e order |
| Approved by | | | | |
| Prepared By Mr. Ronak Surash Jain | Approved By Mr. Sunil Manohar | Approved By | Approved By | Approved By Mr. Mangesh Dattatray |
| Mr. Ronak Suresh Jain 03-04-2023 02:33:35 PM Designation :Executive Assistant | Pachgade 03-04-2023 03:07:35 PM Designation :Senior Project Manager | Mr. Kaustav Das 03-04-2023 03:26:22 PM Designation :Head - Delivery | Mr. Upagupta Patnaik 05-04-2023 07:25:14 PM Designation :Chief Operating Officer | Wadaje 06-04-2023 11:35:37 AM Designation :DIR & CEO |