



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, 29-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. Also mention Place of Supply along with State Name & State Code and HSN/SAC Code.**

ATTN: SURESH BABU

CREATE DATE: 21-May-2020
REVISED DATE:
BUYER: Shoaib Badruddin
PO STATUS: APPROVED
GOVERNING CONTRACT: WIN-396209
PAYMENT TERMS: NET 45

FREIGHT/ INCO TERMS:

CARRIER:

SERVICE LEVEL:

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 #

23000006679

REVISION

0

PAGE

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

SHIP TO: Qualcomm India Private Limited
 TVH AGNITIO PARK
 141, Kandanchavady, Old Mahabalipuram Road
 Chennai - 600096
 Tamil Nadu, India
 GSTIN: 33AAACQ0231C1ZC
ATTN: cdc.logistics@qti.qualcomm.com

BILL TO: Qualcomm India Private Limited
 TVH AGNITIO PARK
 141, Kandanchavady, Old Mahabalipuram Road
 Chennai - 600096
 Tamil Nadu, India
 GSTIN: 33AAACQ0231C1ZC

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.



QUALCOMM India Private Limited
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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.

Qualcomm India Private Limited SEZ

19th Floor, Skyview 20 Building of M/s Divija Commercial Properties Pvt. Ltd IT/ITES SEZ at

Raidurgam Village,

Serilingampally Mandal

Ranga Reddy District. 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	10,857.00	Open				1.00		10,857.00
SERVICE		In-house band performance on 22nd May										
1.1		HSN Code : SAC Code : 998596 SHIP TO: Address at top of page 1			10,857.00	Open	20-May-2020					
1.1.1	CHE IGST 18%							%	18		1954.26	
						PO AMOUNT:			INR		10,857.00	
						TOTAL TAX AMOUNT:			INR		1,954.26	
						TOTAL PO AMOUNT:			INR		12,811.26	

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. Existing users may log in at <http://sp.qualcomm.com>.

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