



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: 29-Apr-2020
REVISED DATE:
BUYER: Shoaib Badruddin
PO STATUS: APPROVED
GOVERNING CONTRACT: QC GTCs
PAYMENT TERMS: NET 45

FREIGHT/ INCO TERMS:

CARRIER:

SERVICE LEVEL:

PURCHASE ORDER

PURCHASE ORDER #

11000026331

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
 Building No.6
 Mind space, Hi-tech City, Madhapur
 Hyderabad - 500081
 Telangana, India
 GSTIN: 36AAACQ0231C2Z5

ATTN: 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

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.

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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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 | 22,000.00 | Open | | | | 1.00 | | 22,000.00 |
| SERVICE | | Qualcomm WFH EDM | | | | | | | | | | |
| 1.1 | | HSN Code : SAC Code : 998596 SHIP TO: Address at top of page 1 | | | 22,000.00 | Open | 30-Apr-2020 | | | | | |
| 1.1.1 | | HYD IGST 18% | | | | | | % | 18 | | 3960.00 | |
| | | | PO AMOUNT: | | | | | | | | INR | 22,000.00 |
| | | | TOTAL TAX AMOUNT: | | | | | | | | INR | 3,960.00 |
| | | | TOTAL PO AMOUNT: | | | | | | | | INR | 25,960.00 |

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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