



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: 06-May-2020

REVISED DATE:

BUYER: Lovkika Chinthapani

PO STATUS: APPROVED

GOVERNING CONTRACT: WIN-396209

PAYMENT TERMS: NET 45

FREIGHT/ INCO TERMS:

CARRIER:

SERVICE LEVEL:

SHIPPING NOTES: Quotation No:Nil, Dated:  
25th April 2020

## PURCHASE ORDER

PURCHASE ORDER #

13000018470

REVISION

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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  
Plot Nos 125, 126 &127  
EPIP II Phase, Whitefield  
Bangalore - 560066  
Karnataka, India  
GSTIN: 29AAACQ0231C1Z1

**ATTN:** bdc.logistics@qti.qualcomm.com

**BILL TO:** Qualcomm India Private Limited  
Plot Nos 125, 126 &127  
EPIP II Phase, Whitefield  
Bangalore - 560066  
Karnataka, India  
GSTIN: 29AAACQ0231C1Z1

**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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## PURCHASE ORDER

PURCHASE ORDER #

**13000018470**

REVISION

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

**CURRENCY : INR**

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

**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.

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 SERVICE		Qualcomm WFH EDM		EACH	22,000.00	Open				1.00		22,000.00
1.1		HSN Code : SAC Code : 9954 SHIP TO: Address at top of page 1			22,000.00	Open	06-May-2020					
PO AMOUNT:										INR		22,000.00
TOTAL TAX AMOUNT:										INR		0.00
TOTAL PO AMOUNT:										INR		22,000.00

**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](mailto:S2PSupplierCollaboration@qualcomm.com). Existing users may log in at <http://sp.qualcomm.com>.

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.

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