TATA COMMUNICATIONS

Vendor

WINGS BRAND ACTIVATIONS INDIA PVT LTD

5TH MAIN, 2ND BLOCK HRBR LAYOUT WINGS HOUSE. NO. 236

BANGALORE-560043 India

Tel: 080-25429532/33 Fax: 080-25429537 Email: suresh@wings-promos.com

Vendor Code: 406725

Your Person Responsible : Suresh Babu / 9886129902

GSTIN / Ship From: 29AAACW7753P1ZF / Karnataka

Purchase Order

PO Number / Date: 85008003/11.FEB.2020

Version No / Date : 0/11.FEB.2020

Reason:

PO Release Date: 12.FEB.2020 PO Reference: 40187420 VAT:

Buyer Info: Manish Kumar Goel / 912266578765

Project Manager: /

Delivery Date: 31.MAR.2020

Validity From: 16.FEB.2020 Validity To: 15.MAR.2020

Address			
Tata Communications Ltd. Tata Communications Limited. Pafer clause for "Invoices & Payments" in PO Terms		Bill to Address	Physical Invoice Submission Address
C/o TVS SC Solution Ltd Paras Complex,Survey No.72 of Kolkhe Village,Opp.Patil farm, Kolkhe Vlg, Survey no.72 410207 Mumbai-Goa Rd,Panvel,Dist:Raigad Maharashtra India 022-66289417 9223297437 Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai City, Maharashtra, 400001 GSTN ID:27AAACV2808C1ZP Fata Collimitations Limited Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai City, Maharashtra, 400001 GSTN ID:27AAACV2808C1ZP	Paras Complex,Survey No.72 of Kolkhe Village,Opp.Patil farm, Kolkhe Vlg, Survey no.72 410207 Mumbai-Goa Rd,Panvel,Dist:Raigad Maharashtra India 022-66289417	Opp Cross Maidan, Fort, Mumbai City, Maharashtra, 400001	E-Mail for Invoice Submission : Refer clause for

Tata Communications Ltd is pleased to place this purchase order for the following items as per details given below.

Terms of Delivery:

Terms of Payments: Net 7, on invoice receipt with supp docs

The Standard Terms and Conditions attached, shall apply in its entirety to this document.

As per your Etimate

Tata Contact:-Sangeetha Beedu <sangeetha.beedu@tatacommunications.com>

Item	Item Code	Description		Qty	Unit	Price	Net Value
40		MRK EXP: Videos & Asset and content refree page case studies and	1.00	AU	405,001.00	405,001.00	
		PERIOD 16.02.2020 TO Integrated GST	0 15.03.2020 18.00 %				72,900.18
		Total Price	10.00 %				477,901.18
		The item covers the followard sac :998734	owing services:				

Total net value excl. tax INR Total net value incl. tax INR

405,001.00 477,901.18

In Words: Rupees Four Lakh Seventy Seven Thousand Nine Hundred One And Paise Eighteen Only

TATA COMMUNICATIONS

PO Number / Date 85008003/11.FEB.2020

Page 2/2

ETHICS, CODE OF CONDUCT AND WHISTLEBLOWERS POLICY

Seller shall abide by Buyer's Code of Conduct and use the procedure mentioned in the Whistleblowers policy to submit confidential and/or anonymous complaints or provide disclosure of such matters. A copy of these documents can be provided upon request and is available at http://www.tatacommunications.com/investor-relations/governance. Seller shall promptly disclose any breach of these provisions to allow for timely action in their prevention and detection.

Terms and Conditions

1 Note

This Purchase Order is subject to the terms and conditions of the TATA Standard Purchase Order Terms and Conditions v. 4.0 (April 2015) which is incorporated herein by reference. References to Buyer and Seller in the Agreement shall have the same applicable meaning for the respective entities identified in this Purchase Order.

** This is a computer generated Purchase Order and does not require any signature or stamp **