

Vendor		Purchase Order
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		PO Number / Date : 85007880/26.NOV.2019 Version No / Date : 1/30.JAN.2020 Reason : Refer text. PO Release Date : 13.APR.2020 PO Reference : 40182888 VAT : Buyer Info : Manish Kumar Goel / 912266578765 Project Manager : / Delivery Date : Refer below line details Validity From: 27.NOV.2019 Validity To : 31.MAR.2020
Ultimate Consignee/Ship to Address	Bill to Address	Physical Invoice Submission Address
Tata Communications Ltd. 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	Tata Communications Limited Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai City, Maharashtra, 400001 GSTN ID: 27AAACV2808C1ZP	Refer clause for "Invoices & Payments" in PO Terms & Conditions. E-Mail for Invoice Submission : Refer clause for "Invoices & Payments" in PO Terms & Conditions.

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 : Non Standard Payment Terms

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

As per your Service Agreement Dated:-2th Nov 2019

Tata Contact:-Allen Gojar <Allen.Gojar@tatacommunications.com>

Payment Terms:- 50% advance Payment

Item	Item Code	Description	Qty	Unit	Price	Net Value
40		Mktng Exp : WeConnect-Onsite Execution Towards WeConnect event execution ,Set-up & Experience across all cities Period : 27 Nov 2019 to 25 Mar 2020 Integrated GST 18.00 % Total Price	1.00	AU	19,559,752.00	19,559,752.00
						3,520,755.36
						23,080,507.36
		Delivery date: 31.MAR.2020 The item covers the following services: SAC :998734 *** Item partially delivered ***				
80		Mktng Exp : WeConnect-Onsite Execution	1.00	AU	786,800.00	786,800.00

Tata Communications Ltd

Regd.Office :VSB Mahatma Gandhi Road Fort Mumbai 400 001 India

Tel 91 22 6657 8765 Fax 91 22 6639 5162

CIN no. L64200MH1986PLC039266 website www.tatacommunications.com

PO Number / Date
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Item	Item Code	Description	Qty	Unit	Price	Net Value
		Activity Name : WeConnect -Onsite Execution, Set-up & Experience				
		Activity Description : Towards WeConnect event execution ,Set-up & Experience across all cities incidentals and additional elements				
		Period : 27 Nov 2019 to 25 Mar 2020				
		Integrated GST	18.00 %			141,624.00
		Total Price				928,424.00
		Delivery date: 30.MAY.2020				
		The item covers the following services:				
		SAC :998734				

Total net value excl. tax	INR	20,346,552.00
Total net value incl. tax	INR	24,008,931.36

In Words : Rupees Two Crore Forty Lakh Eight Thousand Nine Hundred Thirty One And Paise Thirty Six Only

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 Services Agreement signed between Tata Communications LTD and Wings, Brand Activations (I) PVT LTD dated 02 November 2019, which is incorporated herein by reference. References to Supplier and the TATA entity identified in this Purchase Order, shall have the same applicable meaning for the respective entities or their affiliates as identified in the Agreement.

Payment Term:-50% Advance for First Invoice & Balance Invoice Payment needs to be Pay within 7 days of Inv receipt.

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

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