



ORDER NO. 9200147824

Issued on Thursday, September 18, 2025 IST
Created on Thursday, September 18, 2025 IST by Shiva Maheshwari-51479204 on behalf of SRIDEVI CHINNADURAI-51374058

SUPPLIER:
EXCIS COMPLIANCE THAILAND LTD
38/11 Moo.3, Vichit Sub-District,
83000 Phuket
Thailand
Phone: +66 +261340868463

TOTAL AMOUNT
2,039,580.08 THB

PLANT:
(P044) HCL Technologies (Thailand) Lt
89, AIA Capital Center, 20/F, Room 2005-2007,
10400 Bangkok
Thailand

Asset Class:
Profit Center:

BILL TO:
(P044) HCL Technologies (Thailand) Lt
89, AIA Capital Center, 20/F, Room 2005-2007,
10400 Bangkok
Thailand

Bill To: (P044) HCL Technologies (Thailand) Lt , 89, AIA Capital Center, 20/F, Room 2005-2007,, Bangkok,,10400, Thailand
Phone:, Fax:
Payment Terms: Net 90 days
Procurement Type: SERVICES
OEM Price:
Supplier Email Address: invoice@excis.com
Requester: SRIDEVI CHINNADURAI-51374058
PR No.: PR641421
Service Start Date: Monday, August 25, 2025 GMT
Service End Date: Saturday, November 22, 2025 GMT
Sourcing Event ID:
HSN Code:
Final Vendor Quot Ref# No / Date:
Mode of Dispatch:
Service Code:
Partial Shipment: Yes
Circuit ID / Account Number:
Delivery at Non HCL Plant: No
OEM Vendor:
TARMAC ID:
Incoterms:
Warranty Period in Days: 0
HCL Receiving SPoC: SRIDEVICHINNAD@HCLTECH.COM

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	OT - Thailand Refresh		1 each	Monday, August 25, 2025 IST	1,906,149.61 THB	0.00 THB	1,906,149.61 THB		133,430.47 THB	2,039,580.08 THB

Full Description: OT - Thailand Refresh

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
TB	Input tax-7%	7.0%	133,430.47 THB	133,430.47 THB

Req. Line No.: 1
BillingFrequency: Monthly Arrears

TOTAL AMOUNT
2,039,580.08 THB

COMMENTS

- RAJESH KUMAR-51377293, 09/18/2025:
 . (RAJESH KUMAR-51377293, Thursday, September 18, 2025 IST)

TERMS AND CONDITIONS OF PURCHASE

- ◆ Registered on ARIBA Supplier Network - Please upload all your invoices though ARIBA portal <http://supplier.ariba.com> only
- ◆ Not Registered on ARIBA Supplier Network - send invoices to geoap@hcltech.com or upload at <http://vendorportal.hcl.com/portal/login> in scanned PDF format.

Please contact ITINVOICE -PROCESSING ITINVOICEPROCESSING@hcltech.com for Invoice/Payment related query and HCL Partner Helpdesk (hclpartnerhelpdesk@hcltech.com) for any queries related to Invoice Uploading on ARIBA.

Note: In case your organization has any questions or concerns regarding the HCL Procurement function, you may post your concerns at procurementconcerns@hcltech.com. These will be addressed appropriately.

STANDARD TERMS AND CONDITIONS FOR PURCHASE ORDER

This Purchase Order shall be subject to and governed by the HCL Standard Terms and Conditions for Purchase available at <https://www.hcltech.com/HCL-purchasing-terms> from time to time. By accepting this Purchase Order, you confirm your acceptance of the HCL Standard Terms and Conditions for Purchase.
