

Catalog purchase order

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Document Number: 0085063642 Plant: W273 Date: Jul 24, 2025 Supplier number: 0097316803

Our Customer Number:

Please always quote our document number

Kiet Technologies Private Limited Bikashipura Main Road, Yelchenahalli Opp. Ganesha Temple, Kanakapura Rd 51/4 2nd floor JC Industrial Estate, Bikasipura Main road, 560062 Bangalore India

> Kumbale Chandrashekar Sathish Kum Requester:

Telephone:

+91(80)6657-2613 Chandrashekar.SathishKumar@in.b Email:

osch.com 29AAACR7108R1ZR VAT no:

Delivery date: Sep 5, 2025

Your quotation/date

25308704QOT1/Jun 18, 2025

Ship-to address: Bosch Global Software Tech. Pvt Ltd, Bosch Global Software Tech. Pvt Ltd, 360° Business Park, 560100 Bangalore Invoice address: Bosch Global Software Tech. Pvt Ltd., Industrial layout, Hosur Road, Koramangala 123, 560095 Bangalore, IN

Goods recipient: Krishna Chaitanya, Penugonda (SX/ECT3-MM)

Unloading Point:

Terms of delivery: DAP ship. address Terms of payment: 45 days net

Blanket orders are demand forecasts that are only used for capacity planning and do not constitute a purchase obligation. Services may only be provided on the basis of individual call-offs.

"For training services, the Special Terms and Conditions for the Commissioning of Training Services (available at https://www.bosch.com/de/unternehmen/supply-chain/informationen-fuer-geschaeftspartner/ #einkaufsbedingungen) also apply.

For services in connection with photos, graphics and film, the Special Conditions for the Awarding of Photographic, Artwork and Film Contracts (available at https://www.bosch.com/de/unternehmen/supply-chain/ informationen-fuer-geschaeftspartner/#einkaufsbedingungen) also apply.

For FCM services, our Special Terms and Conditions for "Awarding Building Contracts (BVB) (available at https:// www.bosch.com/de/unternehmen/supply-chain/informationen-fuer-geschaeftspartner/#einkaufsbedingungen)" apply in addition to the Robert Bosch GmbH Purchasing Terms and Conditions.

This order is valid only for products in relation to which it is ensured that they do not incorporate any iron or steel products originating in Russia/Belarus.

In the event that this is not guaranteed with regard to the products you intend to deliver, please refrain from delivery and send an email (including reference to this order number) to the contact email-address in the header of this purchase order.

The delivery of the ordered goods constitutes your confirmation that the delivered goods do not incorporate iron or steel products originating in Russia/Belarus.

Bosch Global Software Technologies Private limited is committed to high standards of legality and business ethics. This includes dealings with suppliers, dealers, service providers and all customers. It is a condition of this agreement as well as of the continued relationship that SUPPLIER will in its business relation observe high levels of legality and business ethics and desist from making or accepting any bribe or gratification. Breach of the legality obligations will entitle Bosch Global Software Technologies Private limited to terminate this agreement without observing any notice period. Registered Office: 123 Industrial Layout, Hosur Road, Koramangala, Bangalore 560 095 India



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Kiet Technologies Private Limited

Compliance with all applicable national and international (Re-) Export Control Compliance Laws and Sanctions Regulations is of utmost importance to the Bosch Group. As a consequence thereof, Bosch Group will only accept any products and/or services provided by its suppliers that are in full compliance with all applicable (Re-) Export Control Compliance Laws and Sanctions Regulations, including but not limited to, those of the UN, EU & US. You as a supplier are obliged to take any actions necessary to fully comply with all applicable (Re-) Export Control Compliance Laws and Sanctions Regulations at any time and to ensure that the delivery of products or performance of any services is in full compliance with these laws and regulations in countries any products are to be sold or used as agreed or contractually stipulated with Bosch. Besides, you shall be obliged to inform Bosch Group without undue delay about any changes of and with regards to applicable laws and regulations that may have any impact on the export, (re-)export or use of the products and/or services provided by you.

This Purchase Order shall be governed by the purchasing terms and conditions of Bosch (POTC), which can be viewed on the internet under https://www.bosch.com/company/supply-chain/information-for-business-partners/#purchasing-terms-and-conditions and be applicable to all suppliers. However, for suppliers who have signed Corporate Agreement with us, the terms and conditions of the POTC shall be applicable only to the extent they are not covered under the Corporate Agreement. Please return a signed copy of this Purchase Order as a token of your unconditional acceptance. Further, the supplier is obliged to comply with the Bosch Norm: N2580 & EHS requirements. The Norms/EHS requirement should be accessed through the internet page http://www.bosch.in under the section of Purchasing and Logistics. Please use our Order number and QB-Number for each delivery and Invoicing.

On the invoice please always mention a purchase order number, a contact person on our side and a tax ID. Remember to create the invoice line items matching exactly our purchase order. Our company's requirements of the invoices can be found in the link: https://www.bosch.com/company/supply-chain/information-for-business-partners/#invoicing-and-payment-information.

- 1. Invoice Submission:
- Please submit the invoice copies within 3 days from the Invoice date
- If ePortal is activated, please submit Tax invoice through ePortal. Ensure the invoice is sent to the right legal entity's email ID shared at the time of onboarding to ePortal
- If ePortal is not activated, please submit the soft copy of invoice to Bosch Scan Centre email id Digital.Archiving@in.bosch.com
- Please mention the GSTIN Registration number on the invoice
- Please check the validity of the PO and sufficient Value / Quantity/ Price entered in the PO before raising the Invoice to avoid any rejection during invoice processing
- PO number and Name of Contact person/ Requester/ Recepient of Material or Service should be mandatorily mentioned on the Invoice
- When invoice is raised to SEZ locations, NO GST is applicable; however, please ensure that required documents are available/ updated
- For any queries with regard to payment status / outstanding invoices please write your queries to AP.INDIA@in.bosch.com
- 3. Do not club items of multiple PO's in a single invoice. Seperate Invoice should be raised for individual POs.
- 4. Please ensure that invoice contains our Part No. / Item description as specified in the PO (do not split order quantity as full shipment only, unless otherwise agreed in writing with the user/requestor) and should be in English and duly signed.
- 5. Invoice to be made exactly in line with PO (i.e., Item description, price, quantity, billing and shipping address should match). Discrepancy in any form may lead to invoice rejection
- 6. While raising invoice, supplier to ensure "Ship To" and "Bill To" address are the same.
- 7. Any discrepancies in PO needs to be communicated to Bosch with in 48 hrs of PO receipt. Kindly send us

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an Order acknowledgement/Order confirmation immediately after PO receipt.

- 8. 3 copies of invoice (separate for material and services) to be sent along with all the material supplies.
- 9. Material is to be delivered only through material gate during weekdays Monday to Friday between 9:00am to 5:00pm. (unless otherwise specified)
- 10. Material will not be accepted, if the above conditions are not followed by suppliers.
- 11. For importers providing services, kindly submit the following statutory documents for the current year
- a. Tax Residency certificate
- b. Form 10F
- c. No PE declaration and India PAN (if available) along with invoice
- 12. The due date will be calculated from invoice received date by Bosch for Services invoices and for materials the date of Goods receipt at Bosch

Purchasing Terms and conditions can also be found in the Bosch India website: https://www.bosch.in/Please search for "Purchasing Terms and Conditions" in the search tool in our website.

Wearing of Safety shoes is mandatory for those Suppliers who enter BOSCH Premises. Drivers of the vehicles of the Supplier entering BOSCH permises should have Identity Badges issued by their offices, Valid Driving License along with valid vehicle documents, valid Emission certificate and Insurance and should not be in an inebriated condition.

##Below freight forwarder details are applicable only for the suppliers located outside India (only for material excluding services)##

Please contact our freight forwarder once the shipment is ready. The contact details are as follows:

Air Shipments – All regions to India >> CEVA Logistics

CEVA Logistics: Mr. Gopi . Email : Gopi.D@Cevalogistics.com

Air Shipments – Europe and APAC to India >> DB Schenker

DB Schenker: Mr. Prajeesh . Email : prajeesh.pg@dbschenker.com

Sea Shipments – EU, US and ASEAN to India >>DHL global forwarding DHL global forwarding : Mr. Ashwani Gupta . Email : ashwani.gupta@dhl.com

Sea Shipments - APAC to India >> Kuehne Nagel

Kuehne Nagel: Mr. Ajit Parab. Email: ajit.parab@kuehne-nagel.com

Courier Shipments - Germany to India >> FedEX

Email id: Mr. Devesh Gupta Email:devesh.gupta@fedex.com & Mr. Saif Mirza Email :saif.mirza@fedex.com

Normal Air and Express Shipments – All regions to India >> DHL EXPRESS

DHL: Mr. Mohammed. Email: BOSCHSupport.IN@dhl.com & Mr. Pravin pravinkumar.tm@dhl.com

For Material of this order an invoice is expected and invoicing will not be furnished via evaluated receipt settlement

Item	Material/Description	Order qty.	UoM	Price per unit	Net value	INR
1		2	PC	1,126.00	2,2	52.00

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ST-LINK/V2 in-circuit debugger

Supplier Part Number: KTPL_S9524/2023-24

ST-LINK/V2 in-circuit debugger/programmer for STM8 and STM32

Total net Value: INR 2,252.00

This document was created electronically and is valid without any signature.

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