



CERAGON NETWORKS (INDIA) PVT. LIMITED

Bill to: "The Genesis", A-32 1st Floor, Mohan Cooperative Industrial Estate, Mathura Road, New Delhi-110044  
Tel: 011-66244700-703, Fax: 011-66244704-05

PO Type: Standard Purchase Order

Purchase Order No: 202681 Rev: 0 PO Prefix: IP

**TO:**  
AASHUETOISTIC  
PACKING PVT LTD  
N.H -37,Beltola Charali  
TIN no.: 18969501169  
Service Tax: AAKCA4600  
MISD001  
781029

Guwahati  
ASSAM

**Tel:**  
**Att:**

**Fax:** 15542  
**Vendor No.:**

**Shipping Instructions:**  
INSURANCE AND AIR FREIGHT OR SEA  
FREIGHT NOT COVERED BY CERAGON  
UNLESS OTHERWISE STATED IN ORDER.

**Remarks:** Approved.  
Reserved

**Via forwarder:**

**SO No.:** 92000050  
**Project No.:** IN12249B

**Agent:**

**Tel:**

**Fax:**

**Payment terms:** Net 30

**Delivery Terms:**

**Ship To:**  
CERAGON NETWORKS (INDIA) PVT.  
LIMITED  
The Genesis, A-32  
Mohan Cooperative Industrial Estate  
Mathura Road IN 110044

**Ceragon Location TIN no.:** 07280356987  
**Service Tax:** AACCC3200FST001

**Terms & Conditions:**  
1. Please refer to the enclosed appendix for detailed terms and conditions of the Purchase Order. The appendix forms an integral part of the Purchase Order.  
2. All Vendors/Suppliers may Sign on the Duplicate copy of Purchase order as a token of acceptance of the terms and conditions of this Purchase Order  
3. Statutory Taxes and levies extra at actual prevailing rates unless otherwise specified.  
4. The goods will be packed and labeled according to Ceragon spec GG-00028

The purchase order number must appear on all invoices, Packing Slips, Packages and Correspondence.

**Buyer:** Bisht, Vinod  
**Email:** Vinod@ceragon.com  
**Tel:** +911166244829

Line	Ceragon P/N	Mfgr Name	Mfgr P/N	Description	UOM	Quantity	Shipment Date	Unit price   INR	Disc. [%]	Tax [%]	Tax Amount	Amount	Line status
1	6026201	01		6026201 EX Subcontractors	Each	7	22-JUN-2014	15,000.00			105,000.00	117,978.00	
				Note:							12,600.00		
											252.00		
											126.00		
											Total: 117,978.00		

**Total Amount:** 117,978.00 INR