



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: 202680 Rev: 0 PO Prefix: IP

**TO:** AASHU LOGISTIC PACKING PVT LTD  
 NH-37-Beltola Charali  
 Guwahati  
 ASSAM  
**Registration:** 781029  
**Service Tax:** AAKCA4600  
 MSD001  
**TIN no.:** 18969501169  
**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.:** 92000079  
**Project No.:** IN12249A

**Agent:**  
**Tel:**  
**Fax:**

**Payment terms:** Net 30

**Delivery Terms:**

**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. CG-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			6026201 EX Subcontractors	Each	5	22-JUN-2014	15,000.00		Basic amount: 75,000.00 Service 9,000.00 SERVICE_EDUCATION_CESS 180.00 SERVICE_SH_EDU_CESS 90.00	84,270.00		
Total:											84,270.00		

**Total Amount:** 84,270.00 INR