

2019-20

**Acsia Technologies (P) Ltd.**



✉ **Acsia Technologies (P) Ltd.**  
Yamuna, SEZ, III, Technopark,  
Kulathoor P. O, Trivandrum,  
Kerala-695583, India.

☎ +91 471 2710033

@ info@acsiatech.com

🌐 www.acsiatech.com

**STATEMENT OF WORK (SoW)**

This Statement of Work (SOW) made and effective this **15<sup>th</sup> June 2019** ("Effective Date") by and between **Acsia Technologies Pvt Ltd.**, a company with its principal place of business at Eighth Floor, Module-2802, Yamuna Building, Technopark ., SFZ (Phase -III), Kulathoor PO – 695583 (**hereinafter referred to as "Acsia"**) which term shall, unless it be repugnant to the terms and meaning hereof be deemed to its holding company, other group companies, mean and include its successors in interest and permitted assigns, represented by Jijimon Aloth Chandran, Director,

and

**Prof P Joy Prabhakaran** (**hereinafter referred to as "Consultant"**), which term shall, unless it be repugnant to the terms and meaning hereof, be deemed to include his successors in interest and permitted assigns.

This SOW is per the work order dated 21 Jan 2019, issued by Acsia to the Consultant's employer, KSIT, and defines the scope of work for the next six months.

The term of this SOW shall begin from the "Effective Date" and shall be coterminous with the Master Service Agreement unless terminated by Acsia.

**Scope of Services**

The Consultant offered to:-

Coordinate the Skill Enhancing initiatives of Acsia for its Employees  
Process implementation and internalization in a mission mode

**Commercial terms and conditions**

1. Monthly remuneration (all inclusive) of **Rs 1,00,000 (Rs One Lakh) per month** payable as Consultancy charges
2. As the Consultant is an academician of **KS Institute of Technology (KSIT)** the invoice will be raised by KSIT & the Consultant has given consent to transfer the Monthly remuneration to the Bank account of KSIT.

CIN : U72900KL2013PTC034735

3. The Consultant will be available at Acsia Trivandrum office consecutively for two days in a fortnight (four days in a month).
4. Acsia will bear the Flight Charges for one visit in a month, in addition to the Monthly remuneration.
5. If Acsia utilises the services of the Consultant over and above the four days in a month, as stipulated in clause 3 above, at any of their offices or at the premises of its Customers or Vendors, Acsia will pay the Consultant an amount pro-rated (for this purpose anything over & above 4 hours will be treated as full day and less than 4 hours will be treated as half day). Acsia shall also meet or reimburse the Travel & other incidental expenses of the Consultant for these additional days utilized.
6. The Consultant may raise the invoice on a monthly basis & Acsia shall pay the invoice amount within 15 (fifteen) days from the date of receipt of the invoice by Acsia
7. The Consultant understands that Acsia is a SEZ unit & no GST is applicable for any invoice raised against Acsia.

For Acsia Technologies Private Ltd.,



Authorised Signatory

Jijimon Chandran,

Director


15<sup>th</sup> June 2019


Ref No: 011/2019-20



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**KSIT**  
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952  
K.S. GROUP OF INSTITUTIONS

ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ  
**K.S. INSTITUTE OF TECHNOLOGY**

(Approved by AICTE, New Delhi & Affiliated to VTU, Belagavi)  
# 14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.  
Tel : 080 28435722 / 24, Fax : 080 28435723  
E-mail : principal.ksit@gmail.com Website : www.ksit.ac.in

**INVOICE**

To:  
Acsia Technologies  
Yamuna SEZ III, Technopark  
Kulathoor P.O., Trivandrum  
Kerala, 695583  
India

Invoice No. 1004

Date 25 July 2019

PAN Number

AAATK22878R

Ref: Your SoW dated 15 June 2019, with Ref Number: 011/2019-20

Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 15 June 2019 to 14 July 2019.  a) At ACSIA from 17 <sup>th</sup> to 19 <sup>th</sup> June 2019. b) At ACSIA from 8 <sup>th</sup> to 9 <sup>th</sup> July 2019.  c) At Daimler – Bangalore 22 June 2019.	  Rs. 100,000/-    Rs. 25,000/-
	<b>Total Rs. One Lakh Twenty Five Thousand Only</b>	<b>Rs. 125,000/-</b>

Payment through Cheque/DD or online transfer maybe done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY – Consultancy Cell  
Bank: AXIS BANK, JP NAGAR BRANCH  
Account Number: 919010040699242 - Savings Account  
IFSC code: UTIB0001513

*[Signature]*  
25/7/19  
CHIEF EXECUTIVE OFFICER  
Member Secretary  
Academic Advisory Board



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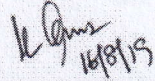
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INVOICE		
To: Acsia Technologies Yamuna SEZ III, Technopark Kulathoor P.O., Trivandrum Kerala, 695583 India		
Invoice No. 1005	Date 16 Aug 2019	PAN Number AAATK22878R
Ref: Your SoW dated 15 June 2019, with Ref Number: 011/2019-20		
Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 15 July 2019 to 14 Aug 2019.  a) At ACSIA from 22 <sup>nd</sup> and 23 <sup>rd</sup> July 2019. b) At ACSIA from 1 <sup>st</sup> and 2 <sup>nd</sup> Aug 2019.	Rs. 100,000/-
	<b>Total Rs. One Lakh Only</b>	<b>Rs. 100,000/-</b>

Payment through Cheque/DD or online transfer maybe done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY – Consultancy Cell  
Bank: AXIS BANK, JP NAGAR BRANCH  
Account Number: 919010040699242 - Savings Account  
IFSC code: UTIB0001513

  
16/8/19  
CHIEF EXECUTIVE OFFICER  
Member Secretary  
Academic Advisory Board



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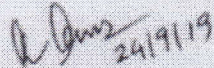
Invoice No. 1006      Date 23 Sep 2019      PAN Number      AAATK22878R

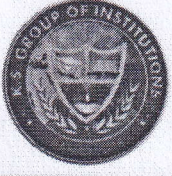
Ref: Your SoW dated 15 June 2019, with Ref Number: 011/2019-20

Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 15 Aug 2019 to 14 Sep 2019. a) At ACSIA 23 and 24 Aug 2019. b) At ACSIA 30 and 31 Aug 2019.	Rs. 100,000/-
Total Rs. One Lakh Only		Rs. 100,000/-

Payment through Cheque/DD or online transfer may be done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY – Consultancy Cell  
Bank: AXIS BANK, JP NAGAR BRANCH  
Account Number: 919010040699242 - Savings Account  
IFSC code: UTIB0001513

  
24/9/19  
CHIEF EXECUTIVE OFFICER  
Member Secretary  
Academic Advisory Board  
K.S. Group of Institutions



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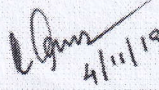
Invoice No. 1007      Date 04 Nov 2019      PAN Number      AAATK22878R

Ref: Your SoW dated 15 June 2019, with Ref Number: 011/2019-20

Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 15 Sep 2019 to 14 Oct 2019. a) At ACSIA 7 and 8 Oct 2019.	Rs. 50,000/-
Total Rs. Fifty Thousand Only		Rs. 50,000/-

Payment through Cheque/DD or online transfer maybe done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY – Consultancy Cell  
Bank: AXIS BANK, JP NAGAR BRANCH  
Account Number: 919010040699242 - Savings Account  
IFSC code: UTIB0001513

  
4/11/19  
CHIEF EXECUTIVE OFFICER  
Member Secretary  
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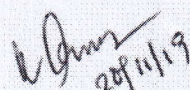
Invoice No. 1008      Date 20 Nov 2019      PAN Number      AAATK22878R

Ref: Your SoW dated 15 June 2019, with Ref Number: 011/2019-20

Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 15 Oct 2019 to 14 Nov 2019. a) At ACSIA 21 to 23 Oct 2019. b) At ACSIA 15, 16 Nov 2019.	Rs. 100,000/-
	<b>Total Rs. One Lakh only</b>	<b>Rs. 100,000/-</b>

Payment through Cheque/DD or online transfer maybe done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY – Consultancy Cell  
Bank: AXIS BANK, JP NAGAR BRANCH  
Account Number: 919010040699242 - Savings Account  
IFSC code: UTIB0001513

  
20/11/19  
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