

**ZEACLOUD® SERVICE ORDER FORM**

<b>SOF No.</b>	: 2025-26-00015	<b>SOF Date</b>	: 31 May, 2025
<b>ZeaCloud® Customer ID</b>	: Ang India Ltd.		
<b>Customer Name</b>	: Ang India Ltd.		
<b>Billing Address</b>	: Plot No 4 Sector 90		
<b>Billing City</b>	: Noida		
<b>Billing PIN</b>	: 201305		
<b>Customer GSTIN</b>	: 27ABCDE1234F1Z5	<b>Customer PAN</b>	: ABCDE1234F
		<b>Lockin Period</b>	: 20 monthly Months

Customer Contacts	Name	Designation	E-Mail	Mobile No.
User:	25	1	Shubh.goel@fluidech.com	817140376
Billing Contact:	Testing	20	finance@fluidech.com	885198288
Technical Contact:	Shubh Goel	Shubh Goel	Shubh.goel@fluidech.com	817140376
Paying Authority:	xyz	CEO	gg@fluidech.com	991066004
Designated Authorization Contact:	Gaurav Gupta	CEO	gg@fluidech.com	991066004

ZeaCloud Contacts	Name	Designation	E-Mail	Mobile No.
Sales Account Manager	Neeraj Mehra	Service Delivery Head	neeraj@zeacloud.com	9999985449
Technical Account Manager	Digvijay Singh	Service Coordinator	digvijaysingh@esc.co.in	9953637079
Revision Date:	-		<b>Actual Contract Start Date:</b> 31 Oct, 2025	
Contract Duration	12 Months		<b>Contract End Date:</b> 30 Nov, 2025	
Billing Cycle:	Monthly	<b>Unit:</b> 50	<b>Billing Currency:</b> INR	<b>Payment Terms:</b> 7 Days

S. No.	Description of Monthly Recurring Charges	UoM	Qty	MRC	Amount
1	VM - 2 vCPU, 4GB RAM, 50GB Flash Disk, 1 x IPv4, Linux OS, Firewall, 1 x Managed Monthly Backup	50	1	2550	2,550
<b>Total Monthly Recurring Charges</b>					2,550

S.No.	Description of One Time Charges	UoM	Qty	OTC	Amount
1	VM - 4 vCPU, 8GB RAM, 50GB Flash Disk, 1 x IPv4, Linux OS, Firewall, 1 x Managed Monthly Backup	50	1	3650	3,650
<b>Total One Time Charges</b>					3,650

**For ZeaCloud Services Pvt. Ltd.**

Name of Signatory : Gaurav Gupta  
Designation : CEO  
Contact No. : 991066004  
E-Mail: : [gg@fluidech.com](mailto:gg@fluidech.com)

**For Customer**

Name of Signatory : Santosh Agrawal  
Designation : CTO  
Contact No. : 9810154566  
E-Mail: : [santosh@zeacloud.com](mailto:santosh@zeacloud.com)

**Terms & Conditions:**

- 1 : GST and any other government notified tax shall be charged extra as applicable on the date of billing.
- 2 : Currently only GST is applicable @ 18% on all items mentioned above.
- 3 : If the services are started in the middle of the month, first invoice for pro-rata days of active services shall be raised.. Billign shall be done of each item on the basis of actual quantities consumed during the month subject to minimum contracted quantities.
- 7 : Services shall be suspended on non-receipt of payment as per the payment terms mentioned in this SOF.
- 8 : Further terms shall be governed by the Master Services Agreement, Service Level Agreement, Acceptable Use Policy and Privacy Policy as published at <https://www.zeacloud.com/legal>
- 9 : The above contract is subject of Lockin Period mentioned above, if any. Customer shall have to pay usage charges for the entire lockin period even in case the customer has decided to pre-terminate the services.