

DUPLICATE FOR TRANSPORTER

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN1920-000585

Bill To:
FIRMENICH AROMATICS PROD.(I) PVT. LTD.
INGREDIENTS PLANT
PLOT NO-Z-10,SEZ DAHEJ,
TA:VAG
Bharuch - 392130 Gujarat, India
State Code: 24
Buyer's GST No: 24AABCF1120G1ZF

Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Ship To:
FIRMENICH AROMATICS PROD.(I) PVT. LTD.
INGREDIENTS PLANT
PLOT NO-Z-10,SEZ DAHEJ,
TA:VAG
Bharuch - 392130 Gujarat, India
Place of Supply/State Code: Gujarat/24
To Ship Account GST: 24AABCF1120G1ZF

Invoice No.: CSBIN1920-000585

Buyer's Order No.: 3000603674

Dispatched through: Courier

SOS No.: CS-SOS-BLR-2019-20-000208

Dated: Jun-25-2019

Courier No: 19128120001691

Dated: Jun-26-2019

Destination: Bharuch, Gujarat

Courier Name: Shree Maruti Courier

Payment Term: 30 Days

Phone: 65055340

Finance Name: RITESH PRAJAPATI

Name: RITESH PRAJAPATI

Finance Email: ritesh.prajapati@fimenich.com

Email: ritesh.prajapati@fimenich.com

Finance Phone: 65055340

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	IGST Rate	IGST Amount	Price With Tax
1	FG501E - FG501E Appliance + One Year Unified (UTM) Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, FortiSandbox Cloud)	FG5H1E5819903449 FG5H1E5819903340	85176990	Nos	2	1249806	2499612	0%	0	2499612.00
2	POWER SUPPLY - AC power supply for FG-300/301E	XQ1911RG1911 XQ1911RG2147	85176990	Nos	2	42366	84732	0%	0	84732.00
3	FG-TRAN-SFP+SR - 10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots	A1AAKAM A1AB1FQ A1AAQZ3 A1AAKCY	85176990	Nos	4	5297	21188	0%	0	21188.00

Grand Total: INR 26,05,532.00

E & O.E

Amount in words (INR): Twenty Six Lakh Five Thousand Five Hundred And Thirty Two Rupees Only

Remarks: ARN# AD290319006232A Dated: 28/03/2019

Company's Bank Details:

Bank Name: ICICI BANK LTD
A/C No.: 000205026541
Bank Branch: M G Road, Bangalore
IFSC Code: ICIC0000002

STA PROCUREMENT NO. 60452
DATE 26/06/19
Endorsed for Receipt of Goods Into
DAHEJ, SEZ DAHEJ. Tax exempted
Total Amount: 2605532
P.O. DAHEJ SEZ

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of undertaking without payment of integrated tax.

Terms & Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.

DAHEJ SEZ LTD
PART - I (IN)
SECURITY CHECK POST
Veh. No. 12401
In Time
13.03.19
Signature



Authorised Signatory

This is digitally signed invoice and requires no physical signature
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Firmenich Aromatics Production(II) Pvt. Ltd.
Inward No. 761 Date 28/6/19
Time 15:40
Vehicle No. W 1140
Security Sign. ✓