




TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE – 560 001.
Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D			
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTS/TKM - CMPV Phase 3/2020-21/PO 314			
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	26-Mar-2021			
		PROJECT	TKM - CMPV Phase 3			
		CLIENT REF NO	174065			
		VENDOR REF NO	Mail confirmation dated on 13th Jan'2021			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Active Supplies (Cisco Product & Support) - Refer Annexure 1	-	LS	1	4,95,727.88	4,95,727.88
					SUB TOTAL (RS.)	4,95,727.88
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. Plot No. 1, Bidadi Industrial Area, Bidadi Ramanagara - District - 562 109 GST ID: 29AAACT5415B1ZO					
BILL TO	Toyota Tsusho Systems India Pvt.Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	4,95,728.00
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupees Four Lakh(s) Ninety Five Thousand Seven Hundred Twenty Eight Only					
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED			FOR VENDOR			
TERMS AND CONDITIONS						
QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)						
IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES						
PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE						
IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTS HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES						
ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)						
INVOICE SHOULD BE SUBMITTED TO TTS WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH						
*****This is digitally signed PO and requires no physical signature*****						

				PO Ref:	TTS/TKM - CMPV Phase 3/2020-21/PO 314			
				Date:	26-Mar-2021			
TKM - CMPV Phase 3								
ANNEXURE 1.1_ACTIVE COMPONENTS								
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL	
1	Catalyst 9200 24-port data only, Network Essentials	Cisco	C9200-24T-E	Nos	2	1,03,617.57	2,07,235.14	
2	Config 5 Power Supply Blank	Cisco	PWR-C5-BLANK	Nos	2	-	-	
3	C9200 Network Essentials, 24-port license	Cisco	C9200-NW-E-24	Nos	2	-	-	
4	Catalyst 9200 4 x 1G Network Module	Cisco	C9200-NM-4G	Nos	2	17,860.00	35,720.00	
5	India AC Type A Power Cable	Cisco	CAB-TA-IN	Nos	2	-	-	
6	C9200 Cisco DNA Essentials, 24-Port Term Licenses	Cisco	C9200-DNA-E-24	Nos	2	-	-	
7	C9200 Cisco DNA Essentials, 24-Port, 3 Year Term License	Cisco	C9200-DNA-E-24-3Y	Nos	2	21,361.96	42,723.92	
8	Network Plug-n-Play Connect for zero-touch device deployment	Cisco	NETWORK-PNP-LIC	Nos	2	-	-	
9	3M Type 1 Stacking Cable	Cisco	STACK-T1-3M=	Nos	4	13,506.99	54,027.96	
10	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	Cisco	GLC-SX-MMD=	Nos	4	22,074.64	88,298.56	
						SUB TOTAL 1	4,28,005.58	
ANNEXURE 1.2_AMC CHARGES								
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL	
1	SNTC-8X5XNBD Catalyst 9200 24-port data only, Network	Cisco	CON-SNT-C920024T	Nos	2	33,861.15	67,722.30	
						SUB TOTAL 2	67,722.30	
						GRAND TOTAL (1&2)	4,95,727.88	