

JOB WORK ORDER

A Party's Name

PHOENIX INNOVATIVE HEALTHCARE MANUFACTURERS PVT LTD
 PLOT NO. EL-209, ELECTRONIC ZONE, TTC INDUSTRIAL AREA,
 MIDC, SHIL MAHAPE ROAD NAVI MUMBAI - 400710



Landline : +91 22 61075501 Email Id : anil.b.chauhan@phoenix-hs.com

100% EXPORT ORIENTED UNIT		P.O. No. : MHP10014821
GSTIN : 27AAHCP4351R1ZR PAN : AAHCP4351R CIN : U74900MH2013PTC249783 I.E. Code No. 0315021101 Central Tax Range IV Division IV		Date : 17/12/2024
M.D.N. No : (Please mention P.O. No. on your invoice and challan) Supplier Ref No : Ref.CS-SQ-MUM-2024 -25-001144. 09.12.24		

Party's Name & Address : CONNECTIVITY IT SOLUTIONS PVT LTD UNIT NO.309, ECO STAR, VISHWESHWARA NAGAR ROAD, OFF AAREY ROAD, GOREGAON EAST MUMBAI - 400063 Maharashtra, India	Delivery Address : PLOT NO. EL-209, ELECTRONIC ZONE, TTC INDUSTRIAL AREA, MIDC, SHIL MAHAPE ROAD, NAVI MUMBAI - 400710
Attn : MS. MEENAKSHI N Ph. No. Email : meenakshi@connectivitysolutions.in GST NO. : 27AAGCC1283L1ZG	

Description	SAC Code	Rate / Unit (In INR)	Tax Rate	Order Value (In INR)
Firewall Meraki MX64 Renewal-RMA Only 8x5xNBD Meraki MX64 Cloud Managed Security Appliance ((CON-ROB-MX64-HW)-1Year)	00998316	6,293.00	18.00%	6,293.00
EOS Meraki MX64 Advanced Security License and Support, 1 Year ((LIC-MX64-SE C-1YR))	00998316	24,000.00	18.00%	24,000.00

Total PO Amount (In Words) : Rs. Thirty-Five Thousand Seven Hundred Forty-Five And Seventy-Four Paisa Only	Sub Total : 30,293.00
	Freight : 0.00
	Total Tax : 5,452.74
	Round Off : 0.00
	Total Amount : INR 35,745.74

GENERAL QUALITY AGREEMENT

1. Supplier shall ensure the communication and understanding of this Purchase Order and its requirements among all affected Supplier personnel .
2. Supplier shall clearly identify all PIHMPPL properties on the Supplier's traceability record and be made available upon request by PIHMPPL.
3. Supplier shall utilize only calibrated instruments and equipment for measurements & tests conducted
4. Supplier agrees that the acceptance criteria for project completion shall meet all corresponding PIHMPPL specifications .
5. Supplier shall provide the Certificate of Analysis and the Declaration of Conformity where applicable to PIHMPPL promptly upon project completion time .
6. PIHMPPL shall have the right to audit Supplier facilities and its quality system at PIHMPPL discretion based on supplier performance
7. Please refer to specify Quality Agreement provided by PIHMPPL for details of the Supplier Quality Agreement that applies to individual supplier .

Terms & Conditions :

1. Goods should be delivered in our plant between 10 a.m. to 5.00 p.m. on working day only.
2. Please sign and return the confirmation copy of purchase order.
3. P & F : NIL
4. Freight : NIL
5. Delivery Via : 01/01/2025 **By Road**
6. Payment : **Net-30**
7. COA : Required / Not Applicable
8. Warranty : NA
9. Remark : Required For IT Dept.

Inspection Method :- Will be done at our factory

This is System Generated Document & Does Not Required Signature