



Purchase Order

PO No. PO240111302000

PO Date 2024-01-12

PO Print Date 2024-01-15

Ordering Vendor Code:	9I3930	Paying Vendor Code:	9I3930
Ordering Vendor Name:	MSME Register (Micro)	Paying Vendor Name:	MSME Register (Micro)
Ordering Vendor Name (English):	CONNECTIVITY IT SOLUTIONS PVT LTD	Paying Vendor Name (English):	CONNECTIVITY IT SOLUTIONS PVT LTD
Ordering Vendor GSTIN:	29AAGCC1283L1ZC	Paying Vendor GSTIN:	29AAGCC1283L1ZC
Tel of Ordering Vendor:	9844912500	Tel of Paying Vendor:	9844912500
Fax of Ordering Vendor:	9844912500	Fax of Paying Vendor:	9844912500
LUT ARN No & Date:		LUT ARN No & Date:	
Ordering Vendor E-Mail :	sowmya@connectivitysolutions.in	Paying Vendor E-Mail :	sowmya@connectivitysolutions.in
Contact of Ordering Vendor:	Ms. Sowmya R '1877 31ST CROSS BSK 2ND STAGE BENGALURU, 560070 KARNATAKA, INDIA	Contact of Paying Vendor:	Ms. Sowmya R '1877 31ST CROSS BSK 2ND STAGE BENGALURU, 560070 KARNATAKA, INDIA
Address of Ordering Vendor:		Address of Paying Vendor:	

INVOICE TO:	DELTA ELECTRONICS INDIA PRIVATE LIMITED - SEZ UNIT(IN05)		
INVOICE TO(Invoice data):	DELTA ELECTRONICS INDIA PRIVATE LIMITED - SEZ UNIT		
Plant:	SEI1	Business Place:	IN22
GSTIN:	33AACCD9731G3ZQ	IEC Code:	0508083010
DELTA LUT ARN No & Date:	AD3303230565946 DT 21/03/2023		
VAT No.:	SEZ LoA No : 8/171/2019-Delta SEZ dated 05/04/2019		
Company Address:	DELTA ELECTRONICS INDIA PRIVATE LIMITED -SEZ UNIT, DELTA SEZ NOTIFIED AT SY NO.16/1B2B(PART) & 16/1B2A(PART), PLOT NO.1, INDUSTRIAL PARK, KURUBARAPALLI VILLAGE, KRISHNAGIRI Tamil Nadu 635115 22 IN		
No Tax Amt.:	1,687,000	Currency:	INR
Tax Code :	S2		
IGST(%):	0	IGST Amt.:	0
Total Amt. :	1,687,000	Tax Amt. :	0
Buyer:	LINGESH.S	Buyer Tel.:	
Delivery Notes:			

Place of Delivery

DELTA ELECTRONICS INDIA PRIVATE LIMITED -SEZ UNIT, DELTA SEZ
NOTIFIED AT SY NO.16/1B2B(PART) & 16/1B2A(PART), PLOT NO.1,
INDUSTRIAL PARK, KURUBARAPALLI VILLAGE, KRISHNAGIRI Tamil Nadu
635115 22 IN GST NO - 33AACCD9731G3ZQ

Item	Product Name/Brand/Model Specification and additional notes/Made In	No Tax Price	Quantity	Subtotal	Warranty	Required Date	Requester(ext.)
1	DELL NETWORKING S-SERIES ProSupport: 4hrs mission critical /DELL /DELL NETWORKING S-SERIES /Specifications:819FPK2 (Start date :12-07-2023 to End date :11-07-2024)/ProSupport:4hrs Mission Critical/Usage:DELL Support / /Made In:India /HSN SAC:998716	120,392	1PCE	120,392	None	2024/02/23	JUGESHWAR M AHTO(4221)
2	DELL NETWORKING S-SERIES ProSupport: 4hrs mission critical /DELL /DELL NETWORKING S-SERIES /Specifications:539FPK2 (Start date :12-07-2023 to End date :11-07-2024)/ProSupport:4hrs Mission Critical/Usage:DELL Support / /Made In:India /HSN SAC:998716	120,392	1PCE	120,392	None	2024/02/23	JUGESHWAR M AHTO(4221)
3	VxRail E560 ProSupport and 4Hr Mission Critical VSAN Standard /DELL /VxRail E560 /Specifications:4KFW053 (Start date :12-07-2023 to End date :11-07-2024)/ProSupport:4hrs Mission Critical/Usage:VxRail E560 ProSupport / /Made In:India /HSN SAC:998716	361,554	1PCE	361,554	None	2024/02/23	JUGESHWAR M AHTO(4221)

4	VxRail E560 ProSupport and 4Hr Mission Critical VSAN Standard /DELL /VxRail E560 /Specifications:4KGN053 (Start date :12-07-2023 to End date :11-07-2024)/ProSupport:4hrs Mission Critical/Usage:VxRail E560 ProSupport / /Made In:India /HSN SAC:998716	361,554	1PCE	361,554	None	2024/02/23	JUGESHWAR M AHTO(4221)
5	VxRail E560 ProSupport and 4Hr Mission Critical VSAN Standard /DELL /VxRail E560 /Specifications:4KFT053 (Start date :12-07-2023 to End date :11-07-2024)/ProSupport:4hrs Mission Critical/Usage:VxRail E560 ProSupport / /Made In:India /HSN SAC:998716	361,554	1PCE	361,554	None	2024/02/23	JUGESHWAR M AHTO(4221)
6	VxRail E560ProSupport and 4Hr Mission Critical VSAN Standard /DELL /VxRail E560 /Specifications:4KGQ053 (Start date :12-07-2023 to End date :11-07-2024)/ProSupport:4hrs Mission Critical/Usage:VxRail E560 ProSupport / /Made In:India /HSN SAC:998716	361,554	1PCE	361,554	None	2024/02/23	JUGESHWAR M AHTO(4221)

Payment Term: 1S01—1S01-Advance Payments Normal Payment (Not by Installment)

Order Notes:

- 1 For any enquiry, please quote Purchase Order reference.
- 2 Invoice must bear the Purchase Order reference and delta part number.
- 3 Original invoice should come along with the material, else payment will not be made.
- 4 Please deliver the material as per terms and conditions stated above.
- 5 Please return the duplicate copy of this Purchase Order duly signed within seven (7) days of receipt at communication address mentioned in Purchase Order.
- 6 This Purchase Order will be deemed accepted by Vendor, if no concern is raised within seven (7) days.
- 7 The product shall be complete, in all respect of the specifications/drawings of product as changed from time to time.
- 8 The product and test report shall be traceable to the original test lab, wherever applicable.
- 9 Payment of Customs duty exempted under Notification 64/2017-Customs dated 05th July 2017.—Applicable for Foreign Vendors.
- 10 Supply to SEZ defined as INTER STATE SUPPLY (IGST) as per section 7(5)(b) of IGST Act.—Applicable for Indian Vendors.
- 11 Supply to SEZ developer/SEZ Unit treated as Zero rated Supply attracts Zero rate of IGST as per Section 16 of IGST Act.—Applicable for Indian Vendors.
- 12 Supply with TAX invoice as per rule 46 with applicable declaration for supply to SEZ along with copy of LUT/Bond.—Applicable for Indian Vendors.

Delta Electronics India Private Limited, Corporate Identification Number (CIN): U32109TN2008FTC120482

Regd. Office: 1st Floor, ASV Chamiers Square, New Door No. 87, Old No. 48, Chamiers Road, Raja Annamalaipuram, Chennai, Tamil Nadu, India, 600028

Tel: +91-44-43408800.

Corporate office: Plot No. 43, Sector-35, Industrial Estate, HSIIDC, Gurgaon, Haryana-122001

Tel: +91-124-487 4900, Fax: +91-124-487 4945, website:www.deltaelectronicsindia.com.