

BILL TO:

Radisys India Pvt Ltd
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103

PURCHASE ORDER NO
228860

ORDER DATE 05.10.2020

PAGE NUMBER 1

ORDER CURRENCY INR

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor, Electra Wing 'B'
(Behind Prestige Tech Park)
Marathahalli Outer Ring Road, Sarjapur
Bangalore 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
10	Reference Number: MR 42466		1000BASE-T SFP transcei	16	ea	8,000.00	1	128,000.00	15.10.2020
20			SGST @9%	16	ea	720.00	1	11,520.00	15.10.2020
30			CGST @9%	16	ea	720.00	1	11,520.00	15.10.2020
			Purchase order terms and conditions						
			Price : Inclusive of GST						
			Delivery : 5 days						
			Payment Terms : 30 days						
			Installation : Excluded						
			Valid until: 5th October 2020						
			Gst Number : 29AAGCC1283L1ZC						
			Freight : Actual. If the delivery locations are other than Bengaluru, Delhi, Chennai, & Mumbai						
			Mode : By road (by air cost as per actual if required - on request).						
			Packing : Extra, in case of special packaging is required.						
			Insurance : Our scope is upto delivery address given in P.O. The same will arrange & borne by you in case delivery required other than P.O. address.						
			Road Form : Road Form OR stock transfer letter will be provided by you. Will revise quote in case you are unable to provide the same.						
			Octroi/Entry Tax : To be paid by customer as actual.						
			Quote No.: CS-SQ-BLR-2020-21-000962						
			Details as per quotation						
			Date : 25-09-2020						

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

Radisys India Private Limited

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(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring
Road
Bangalore, 560 103

PURCHASE ORDER NO
228860

ORDER DATE 05.10.2020
PAGE NUMBER 2

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
#1877, 31st Cross, 10th Main Banash
560070 2nd Stage, Bangalore

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor,
Electra Wing 'B'
(Behind Prestige Tech Park)

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			1. Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9 2. In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice. 3. Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non-payment. 4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing. Withholding Tax: 1. Withholding tax will be deducted as per applicable rate. 2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act. "This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"						

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PURCHASE ORDER NO
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ORDER DATE 05.10.2020
PAGE NUMBER 3

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
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560070 2nd Stage, Bangalore

SHIP TO:

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Electra Wing 'B'
(Behind Prestige Tech Park)

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS			
25646				Net 30	NO				
BUYER		SHIPPING INSTRUCTIONS				REMARKS			
703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
	Total net order value excl. tax							151,040.00	

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