

PURCHASE ORDER



HITACHI SYSTEMS INDIA PRIVATE LIMITED

Formerly as HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

Billing Address:- SKCL – ICON, C– 42 & C - 43, 1st Floor,CIPET Road,Thiru-Vi-Ka Industrial Estate,Guindy,Chennai,600032, GST No:- 33AAACM6396E1ZI

GSTIN Number : 27AAACM6396E1ZB

Tax Is Payable On Reverse Charge: (Yes/No):

Your SI/DN/CN Serial Number :

Payment Term :- 30-days from date of delivery

Po. No. MUM202122PO0575

Date 16/03/2022

SO NO. CHN202109SOSLS0010

BID No. NA

Distributor Name

Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Address: NO1877, 3RD FLOOR, GANGOTHRI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070

State: KTK

State Code: 29

GSTIN/Unique ID: 29AAGCC1283L1ZC

Shipping Details

Name: HITACHI SYSTEMS INDIA PRIVATE LIMITED

Address: 802, 8th Floor, Ackruti Star, MIDC Central Road,,MIDC, Andheri (East),MUMBAI,400093

State: MAH

State Code: 27

GSTIN/Unique ID: 27AAACM6396E1ZB

Contact : Sunil Jha

S. No.	Item Code With Description	HSN Code	QTY	Unit Price	Disc. %	Amt	Tax Amt	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	220031 Rental Charges for Cisco N9K-C9372PX Switch Period - 04-Aprl-2022 to 03-July-2022	997315	3	35000		105000						18.00	18900
2	220031 Rental Charges for Cisco N9K-C9372TX-E Switch Period - 04-Aprl-2022 to 03-July-2022	997315	3	55000		165000						18.00	29700
3	220031 Rental Charges for 10GBASE-SR SFP Module Period - 04-Jan-2022 to 03-July-2022 (4Nos. SFP) (4Nos. SFP*6Months @250*4=1000)	997315	24	1000		24000						18.00	4320
4	220031 Rental Charges for CVR-QSFP-SFP10G (2Nos.) Period - 04-Aprl-2022 to 03-July-2022 (2Nos. SFP) (2Nos. SFP*3Months @1500*2=3000)	997315	6	3000		18000						18.00	3240
5	220031 Rental Charges for GLC-T (1000Base T SFP) (20Nos.) Period - 04-Jan-2022 to 03-Aprl-2022 (20Nos. SFP) (20Nos. SFP*3Months @700*20=14000)	997315	60	700		42000						18.00	7560
6	220031 Rental Charges for GLC-T (1000Base T SFP) (10Nos.) Period - 04-Aprl-2022 to 03-Jul-2022 (10Nos. SFP) (10Nos. SFP*3Months @700*10=7000)	997315	30	700		21000						18.00	3780
			126			375000.00	0.00		0.00		0.00		67500.00
								Invoice Total				375000.00	
Value (In Words)								Total(Incl. of Taxes)				442500.00	

**** FOUR LAKH FORTY TWO THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

TERMS AND CONDITIONS OF PURCHASE

HITACHI SYSTEMS INDIA PRIVATE LIMITED

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Phone No

This is computer generated Purchase Order need no signature

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Contact : Sunil Jha

- * No Partial Billing / Delivery Acceptable.
- * Single Road entry form will be Provided for Multiple Invoices.
- * Request for Road Permit should be send in same Days of Invoice Date. If any Request for Road Permit comes beyond the time frame, Fresh Invoice Required.
- * GST / HSN as per Government rules.
- * Delivery Within 2-3 Weeks for B2B Orders.
- * Order Acceptance and B2B order Loading Confirmation should come within 2 Days.
- * LD is transfer Back to Back to Vendor on Late Delivery of goods / Services.
- * Warranty on Goods as per OEM / RFP.
- * All Specification of Goods / Services Should be as per Compliance.
- * Payment terms on invoice should be as per Hitachi PO payment term.
- * PS (Professional service) Billing to be done after customer signoff .
- * If the Vendor does not comply to the conditions U/s 16(2) of CGST Act, then Hitachi reserve the right to withhold the payment until the completion of the same.

Registered office

E-44/2,OKHLA

INDUSTRIAL AREA,PHASE-IINEW DELHI110020

CIN NO:-U74899DL1993PTC056168

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