

# PURCHASE ORDER

**HITACHI**  
Inspire the Next

**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:- 33AACM6396E1ZI

GSTIN Number	:	27AACM6396E1ZB	Po. No.	MUM202122PO0575
Tax Is Payable On Reverse Charge: (Yes/No):			Date	16/03/2022
Your SI/DN/CN Serial Number	:		SO NO.	CHN202109SOSLS0010
Payment Term :-	30-days from date of delivery		BID No.	NA

Distributor Name		Shipping Details							
Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED		Name: HITACHI SYSTEMS INDIA PRIVATE LIMITED							
Address: NO1877, 3RD FLOOR, GANGOTHRHI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070		Address: 802, 8th Floor, Ackruti Star, MIDC Central Road,,MIDC, Andheri (East),MUMBAI,400093							
State: KTK State Code: 29		State: MAH State Code: 27							
GSTIN/Unique ID: 29AAGCC1283L1ZC		GSTIN/Unique ID: 27AACM6396E1ZB 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-April-2022 to 03-July-2022	997315	3	35000		105000						18.00	18900
2	220031 Rental Charges for Cisco N9K-C9372TX-E Switch Period - 04-April-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-April-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-April-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-April-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

( )

Phone No

This is computer generated Purchase Order need no signature

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<b>Payment Term</b> :- 30-days from date of delivery				<b>BID No.</b> NA

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<b>Address:</b> NO1877, 3RD FLOOR, GANGOTRI 31ST CROSS, 10TH MAIN, BANASHANKARI Bangalore 560070	<b>Address:</b> 802, 8th Floor, Ackruti Star, MIDC Central Road,,MIDC, Andheri (East),MUMBAI,400093
<b>State:</b> KTK	<b>State:</b> MAH
<b>State Code:</b> 29	<b>State Code:</b> 27
<b>GSTIN/Unique ID:</b> 29AAGCC1283L1ZC	<b>GSTIN/Unique ID:</b> 27AAACM6396E1ZB
	<b>Contact :</b> 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-II  
NEW DELHI110020  
CIN NO:-U74899DL1993PTC056168**

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