



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA MALLYA ROAD, BANGALORE – 560 001.
Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D
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VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTS/KTTM - AMC for Cisco Catalyst 9300 Series Switches/2023-24/PO 457
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	5-Mar-2024
		PROJECT	KTTM - AMC for Cisco Catalyst 9300 Series Switches
		CLIENT REF NO	23EDP138
		VENDOR REF NO	CS-SQ-BLR-2023-24-00157-1

SL NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (INR.)	TOTAL PRICE (INR.)
1	Product No: C9300-24T-A Product Name: Catalyst 9300 24-port data only, Network Advantage Device Serial No: FOC2645Y9C4 SKU: CON-SNT-C93002TA Service Level: SNTC 8X5XNBD Period: 28th February 2024 to 31st March 2025	Nos	1	28,524	28,524
2	Product No: C9300-24S-A Product Name: Catalyst 9300 24 GE SFP Ports, modular uplink Switch Device Serial No: FOC2640Y5VL SKU: CON-SNT-C930024A Service Level: SNTC 8X5XNBD Period: 28th February 2024 to 31st March 2025	Nos	1	1,32,470	1,32,470

SUB TOTAL (INR.) 1,60,994

SHIP TO	Kirloskar Toyota Textile Machinery Private Limited., Plot No: 10-13, Phase II, Jigani Industrial Area, Jigani, Bangalore - 560 105 GST ID: 29AAFCT3122J1ZA	
BILL TO	Toyota Tsusho Systems India Pvt.Ltd., #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE	
SCHEDULE DATE	Immediate	GRAND TOTAL (INR.) 1,60,994

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments
AMOUNT IN WORDS	Rupees One Lakh(s) Sixty Thousand Nine Hundred Ninety Four Only

FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED	FOR VENDOR
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TERMS AND CONDITIONS

QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)
IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES
PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE
IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTS HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES
ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)
INVOICE SHOULD BE SUBMITTED TO TTS-IND WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH
"DAP - DELIVERED AT PLACE - DELIVERED ON SITE (named destination location) This term can be used for any mode of transport, and also when more than one mode of transport is used. In this term, the delivery of the goods by the seller occurs when it is made available to the buyer, at the designated destination, in the transport vehicle, ready to be landed. The seller assumes all risks and costs for this delivery. The customs procedures on exportation are on behalf of the seller, who has no obligation on importation or transit through third countries."

*****This is digitally signed PO and requires no physical signature*****