

PO/Various location/22-23/Rev/As per Annexure "C"						<div>SHOPPERS STOP</div>	
Date: 18-Mar-2023							
Kind Attention			Mr. Ruchesh Bhanushali				
Vendor			Connectivity IT Solutions Pvt Ltd				
Subject			Rental charges for Cisco ISR 4321 router with NIM card at Various location				
Your Reference No.			As per Quote No: CS/RQ-BLR/2021-22/0157 Dated:- 22-Jan-2022 Quote No: CS/RQ-BLR/2022-23/0262 Dated:- 09-Aug-2022				
Start Date			15-Oct-2022				
End Date			30-Apr-2023				
Purchase Order							
P/N Number	DESCRIPTION	HSN/SAC Code	UOM	Month	Qty	Rate	Total Amount
						(In Rs.)	(In Rs.)
NIM-1GE-CUSFP	Cisco 1-Port Gigabit Ethernet WAN Network Interface Module NIM-1GE-CU-SFP	997319	Nos	On Pro-rata	3	3,000	52,300
NIM-1GE-CUSFP	Cisco 1-Port Gigabit Ethernet WAN Network Interface Module NIM-1GE-CU-SFP	997319	Nos	On Pro-rata	3	3,500	16,684
ISR4321/K9 / ISR4351/K9	50Mbps-100Mbps system throughput, 2 WAN/LAN ports, 1 SFP port, multi Core CPU, 2 NIM, Security, Voice, WAAS, Intelligent WAN, OnePK, AVC	997319	Nos	On Pro-rata	6	13,000	2,88,600
	Sub Total						3,57,584
	IGST @18%						64,365
	Total Price						4,21,949
Delivery Terms			Immediate				
Payment Terms			Monthly payment within 45 days on receipt of Commercially clear Invoice and Duly acknowledge PO by Connectivity IT Solutions Pvt Ltd				
Prices			Prices indicated in the Price Schedule are Inclusive of all applicable taxes, duties and levies.				
Documents to be submitted Along with Original Invoice			1) This original PO duly acknowledged (signed & stamped) needs be attached at the time of submitting the Invoice. 2) Original Delivery Challans duly stamped at Shoppers Stop Ltd. Unit. Please note that if the goods are delivered through a Transporter, Original packing list should be sent along with the Transporter. The original packing list shall be duly stamped at Shoppers Stop Ltd. Unit. 3) Installation & commissioning report (if applicable) duly signed by Shoppers Stop Ltd. Unit Head / Shoppers Stop Ltd - STT Head. 4) Submit receipt of courier/ freight charges with respect to dispatches for Invoice payment				
Billing & Delivery Address			As per Annexure "C"				
Other Term			Please mention our GSTIN As per Annexure "C"				
You are requested to sign below as acceptance of Purchase Order <div> <div></div> <div>For Connectivity IT Solutions Pvt Ltd (Received & Accepted)</div> <div>Authorized Signatory</div> </div>							
<div>*This is system generated PO, signature is not required</div>							

Annexure "B" Standard Terms and Conditions :

- 1 **Firm Prices :** The rates quoted shall remain and be deemed to be free from escalation of any kind. Shoppers' Stop Limited shall not accept for any reason, whatsoever, price escalation or any other claim.
- 2 **Quality :** The quality supplied shall be as per approved sample. Material not confirming to given specifications will be rejected & it will be replaced by CONNECTIVITY IT SOLUTIONS PVT LTD, free of cost.
The material must be as per the detailed specifications listed out in PO (Annexure "A") and shall be as per the standard engineering practice, relevant IS/International code of practice, and shall as per the specification as agreed during our discussion. Any change in specification shall be effected only after obtaining written approval.
- 3 **Quantity Variation :** All the quantities in the BOQ can be altered by Shoppers' Stop Limited and no claim in any manner will be entertained.
- 4 **Inspection :** Shoppers' Stop Limited to inspect the material supplied by CONNECTIVITY IT SOLUTIONS PVT LTD before at the time of delivery at Site.
- 5 **Intimation :** CONNECTIVITY IT SOLUTIONS PVT LTD will intimate Shoppers' Stop Limited-STT & Shoppers' Stop Limited-Unit in advance the schedules of Supply.
- 6 **Wastage :** Wastage-in-transit will be to CONNECTIVITY IT SOLUTIONS PVT LTD's account. In the event of any damage in transit, CONNECTIVITY IT SOLUTIONS PVT LTD will replace the damaged material/unit
- 7 **Loading / Unloading :** Loading / Unloading of Material, Carting away the debris etc. at site will be in CONNECTIVITY IT SOLUTIONS PVT LTD's scope. Transportation, conveyance, lodging and other incidental charges for the same will be to CONNECTIVITY IT SOLUTIONS PVT LTD's account.
- 8 **Payment Process :** All invoices will be certified by STT Department – Shoppers' Stop LimitedThe payments will be released within 45 days from date of receipt of invoice and below mentioned documents.
- 9 **Documents to be submitted Along with Original Invoice :**
 - a) Invoice properly numbered & dated with GST Norms, the invoice should separately mention the amount paid towards GST taxes..
 - b) Original Delivery Challans duly stamped at Shoppers' Stop Limited. Please note that if the goods are delivered through a Transporter, Original packing list should be sent along with the Transporter. The original packing list shall be duly stamped at Shoppers' Stop Limited Unit.
 - c) Installation & commissioning report (if applicable) duly signed by Shoppers' Stop Limited Unit Head / STT Head-Shoppers' Stop Limited
 - d) A letter giving details of all the registration nos. like GST registration number and registration required for other statutory laws.
- 10 **Statutory Laws :** CONNECTIVITY IT SOLUTIONS PVT LTD shall abide by all applicable rules and regulations regarding taxes, duties, labour etc., in force from time to time to enforced by the Government, also registration, labour laws, payments, ESIC, PF, Insurance etc. CONNECTIVITY IT SOLUTIONS PVT LTD shall co - ordinate all these matters with concerned authorities directly.
- 11 **Confidential Information :** All information exchanged between the parties will be confidential. If the implementation project requires disclosure of, or receipt of, confidential information, such disclosure or receipt will be made in accordance with a separately executed Shoppers' Stop Limited confidentiality agreement.
- 12 **Extra / Deviated Items :** Any Extra Item / Variation in Quantity / Deviated Item should be executed only after getting the appropriate approvals with written confirmation, from Head of STT-Shoppers' Stop Limited. At the time of submitting the invoice, all the documentary evidence of appropriate approvals for Extra/Deviated Items/Variation in Quantities should be attached. Payments will not be made without proper approvals.
- 13 **Arbitration :** Any dispute or difference whatsoever between the parties which cannot be settled mutually, shall be settled finally by arbitration in Mumbai, India under and in accordance with the provisions of the Arbitration and Conciliation Act, 1996 or any statutory modification or re-enactment thereof.
- 14 **Jurisdiction :** The Jurisdiction for all disputes will be in the city of Mumbai
- 15 **House Keeping :** On completion of the work the site of installation shall be cleared of all plants, equipment's etc., of any kind. If it is noticed that CONNECTIVITY IT SOLUTIONS PVT LTD does not clean the place of work regularly, then Shoppers' Stop Limited reserve the right to get the area cleaned and unilaterally debit the cost of cleaning to CONNECTIVITY IT SOLUTIONS PVT LTD.
- 16 **Precautions :** Representatives of CONNECTIVITY IT SOLUTIONS PVT LTD will make sure that the store merchandise / office materials are not misused by them while they are working in the store/office, else, the cost of the damaged merchandise/materials will be debited from CONNECTIVITY IT SOLUTIONS PVT LTD's bill.
Representatives of CONNECTIVITY IT SOLUTIONS PVT LTD working in the store during the night, when the store/office is closed, will not be allowed to move in & out of the store/office.
- 17 **Safety :** All the safety codes and the preventive measure for this type of work shall be strictly followed. All the personnel and staff shall be under the authority of CONNECTIVITY IT SOLUTIONS PVT LTD and it shall be the responsibility of the CONNECTIVITY IT SOLUTIONS PVT LTD for all insurance, accident claims, theft etc., at the site. CONNECTIVITY IT SOLUTIONS PVT LTD shall strictly abide by all the labour laws in force from time to time and comply with the same and will co-ordinate directly with the concerned authorities.
In case of any mishap which causes injury, disability or death onsite or offsite during or after the duration of the project due to negligence of the staff of CONNECTIVITY IT SOLUTIONS PVT LTD or CONNECTIVITY IT SOLUTIONS PVT LTD's sub contractor, the liability for all insurance, accident claims, theft etc., will be the sole responsibility of CONNECTIVITY IT SOLUTIONS PVT LTD

For CONNECTIVITY IT SOLUTIONS PVT LTD.

(Received & Accepted)

Authorized Signatory

PO/Various location/22-23/Rev/As per Annexure "C"								SHOPPERS STOP			
Date: 18-Mar-2023											
Annexure "C"											
PO Number	State	GSTIN Number	Store Code	Billing & Delivery Address	Start Date	End Date	Monthly Rate	Base Amt	Tax	Total Amt	Tax Type
2700121138	MADHYA PRADESH	23AABCS4383A1ZT	8512	SHOPPERS STOP LTD, Keshar Towers, Race course road, Gwalior – 474009 MADHYA PRADESH.	15-Oct-2022	30-Apr-2023	16,000	1,04,533	18,816	1,23,349	IGST
2700121140	BIHAR	10AABCS4383A1Z0	8514	Shoppers Stop Ltd. Unit Nos. A0001,City Centre Patna, Budh Marg , Lodhipur, Opposite Lodhipur Fire Station, Patna-800001	20-Oct-2022	30-Apr-2023	16,000	1,01,867	18,336	1,20,203	IGST
2700121141	HARYANA	06AABCS4383A1ZP	8503	Shoppers Stop, BATA CHOWK, METRO STATION, MATHURA ROAD, SECTOR 12, FARIDABAD. 121007	15-Dec-2022	30-Apr-2023	16,000	72,533	13,056	85,589	IGST
2700121139	MADHYA PRADESH	23AABCS4383A1ZT	8511	Shoppers Stop Limited, Phoenix Citadel Mall, Survey No. 248/1/1, Next to Mumbai-Agra bypass,Village Khajra, Indore, Madhya Pradesh- 452016	15-Mar-2023	30-Apr-2023	16,500	25,300	4,554	29,854	IGST
2700121142	RAJASTHAN	08AABCS4383A1ZL	227	SHOPPERS STOP,GF, UGF, URBAN SQUARE MALL, UDAIPUR Rajasthan, India 313001.	15-Mar-2023	30-Apr-2023	16,500	25,300	4,554	29,854	IGST
2700121143	WEST BENGAL	19AABCS4383A1ZI	8521	Shoppers stop Ltd Next to Fairfield by Marriott, Rajarhat, Action Area I, Newtown, Kolkata, West Bengal 700156	10-Mar-2023	30-Apr-2023	16,500	28,050	5,049	33,099	IGST
Total								3,57,583	64,365	4,21,948	