



TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

PURCHASE ORDER


GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TKM - P2 Weld Shop B11W GR Network Activity/2020-21/PO 117
I00003	IBM INDIA PRIVATE LIMITED, #12, Subramanya Arcade- 1, Bannerghatta Road, Bangalore - 560 029	DATE	11-Sep-2020
		PROJECT	TKM - P2 Weld Shop B11W GR Network Activity
		CLIENT REF NO	167992
		VENDOR REF NO	Mail dt 31st July 2020

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Active Supplies (Cisco Product & Smartnet Support) - Refer Annexure 1	-	LS	1	61,031.37	61,031.37
					SUB TOTAL (RS.)	61,031.37
SHIP TO	Toyota Kirloskar Motor Pvt. Ltd. Plot No. 1, Bidadi Industrial Area, Bidadi Ramanagara - District - 562 109 GST ID: 29AAACT5415B1ZO					
BILL TO	TT Network Integration India Pvt. Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	61,031.00

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupees Sixty One Thousand Thirty One Only

FOR TT NETWORK INTEGRATION INDIA PVT LTD	FOR VENDOR
<div>SHINYA TAMAOKA</div> <div>Digitally signed by SHINYA TAMAOKA Date: 2020.09.17 13:40:56 +05'30'</div>	

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, TTNI 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 TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH
*****This is digitally signed PO and requires no physical signature*****

				PO Ref: TTNI/TKM - P2 Weld Shop B11W GR Network Activity/2020-21/PO 117			
				Date: 11-Sep-2020			
TKM - P2 Weld Shop B11W GR Network Activity							
ANNEXURE 1.1_ACTIVE COMPONENTS							
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	Catalyst 2960 Plus 24 10/100 + 2T/SFP LAN Base	Cisco	WS-C2960+24TC-L	Nos	1	51,170.11	51,170.11
2	10A Power cable for India	Cisco	CAB-IND-10A	Nos	1	-	-
3	Console Cable 6ft with RJ45 and DB9F	Cisco	CAB-CONSOLE-RJ45	Nos	1	3,951.36	3,951.36
4	Network Plug-n-Play Connect for zero-touch device deployment	Cisco	NETWORK-PNP-LIC	Nos	1	-	-
						SUB TOTAL 1	55,121.47
ANNEXURE 1.2_AMC CHARGES							
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD Catalyst 2960 Plus 24 10/100 + 2T/SFP LA	Cisco	CON-SNT-WSC296TC	Nos	1	5,909.90	5,909.90
						SUB TOTAL 2	5,909.90
						GRAND TOTAL (1&2)	61,031.37