



# TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA 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,<br>#12, Subramanya Arcade- 1,<br>Bannerghatta Road,<br>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   |
| 1  | Active Supplies (Cisco Product & Smartnet Support) - Refer Annexure 1   | -                 | LS  |
|  |   | QTY               | RATE (RS.)  |
|  |   | 1                 | 61,031.37   |
|  |   |                   | SUB TOTAL (RS.)   |
|  |   |                   | 61,031.37   |
| SHIP TO  | Toyota Kirloskar Motor Pvt. Ltd.<br>Plot No. 1, Bidadi Industrial Area, Bidadi<br>Ramanagara - District - 562 109<br>GST ID: 29AAACT5415B1Z0  |                   |   |
| BILL TO  | TT Network Integration India Pvt. Ltd.<br>#34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001<br>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  |                   |   |
| SHINYA<br>TAMAOKA  | Digitally signed by<br>SHINYA TAMAOKA<br>Date: 2020.09.17<br>13:40:56 +05'30'   |                   |   |
| 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        | -                  | -                |
|       |  |              |                  |     |          | <b>SUB TOTAL 1</b> | <b>55,121.47</b> |

**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        |
|       |   |              |                  |     |          | <b>SUB TOTAL 2</b> | <b>5,909.90</b> |

|  |                              |                  |
|--|------------------------------|------------------|
|  | <b>GRAND TOTAL (1&amp;2)</b> | <b>61,031.37</b> |
|--|------------------------------|------------------|