

17th December, 2021

PO No.: IBL_CSC_IT Software_059560

DR location Ref No.: PR-0000327794-IB

Connectivity IT Solutions Pvt. Ltd.

No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East,
Mumbai – 400063,

Kind Attention: Ruchesh Bhanushali

Sub: Procurement towards QSFP modules for DR Location

Dear Sir,

This is with reference to your Quote No: as per email dated 14th December, 2021 and subsequent discussions on the same, we are pleased to place our order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price (INR)	Amount (INR)
1	QSFP-100G-SR4-S=	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF	---	4	81,587.00	3,26,348.00
2	QSFP-40G-SR4-S=	40GBASE-SR4 QSFP Trnscvr Module, MPO Conn, Enterprise-Class	---	4	77,869.48	3,11,477.92
Sub Total						6,37,825.92
3	One time implementation	Partner implementation services	---	1	25,000.00	25,000.00
Total						6,62,825.92

Total Order Value: Rupees Six Lakhs Sixty Two Thousand Eight hundred and Twenty Five and Ninety Two Paise Only.

Terms and Conditions:

- 1. Taxes:** Extra as applicable
- 2. HSN/SAC Code:** 998314
- 3. Payment Terms:** 100% Post Delivery & Installation confirmation from respective stakeholder sign-off.
- 4. Warranty:** Not Applicable
- 5. AMC:** Not Applicable

6. Ship To Address:

- **DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103

7. Bill To Address:

- **DR Chennai:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103

8. IndusInd Bank GST No.:

DR location: 33AAACI1314G1ZA

9. Invoice Submission: Digital Invoices to be emailed to invoicing@indusind.com along with a sign off from the respective Stakeholder (Senior Management).

10. TAT for invoice Submission: Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.

11. Upload on GST Portal: Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice Number, Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters).

12. Error in GST upload: Incase there is a wrong upload of invoice number or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Connectivity IT Solutions Pvt. Ltd., will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.

13. Other Terms: The defined Scope is as per the agreed proposal and Support SLA Back to Back with OEM.

Kindly confirm receipt of this Purchase Order.

Yours faithfully,
For IndusInd Bank Ltd.


Vikas Dube
Head – Technology Management Group


Santa
17/12/21