



## ORDER NO. 5500328415

Issued on 9-Mar-2022 IST

Created on 9-Mar-2022 IST by Vignesh Mani V S VI608907

### **SUPPLIER:**

Connectivity IT Solutions Pvt Ltd

#1877, 3rd floor, 31st cross,

Bengaluru, Karnataka 29

560070

India

Phone: +91 9844912700

Fax: +91 1-

### **TOTAL AMOUNT**

1,386,972.00 INR

### **STORAGE LOCATION (SHIP TO):**

Wipro Limited, Good Stock

3rd Flr, Bldg. B, Indospace Logistic Park, Plot no. 183-187, 254-258, Bommasandra Jigani

Link Road, Bengaluru

Bengaluru 29

560106

India

Asset Class:

Deliver To: CISCO

Payment Terms: Net 45 days from receipt of invoice

Validity Start Date: 28-Feb-2022 GMT

Validity End Date: 1-Dec-2022 GMT

Payment Milestone:

Payment Cycle: Annually Advance

Migration Reference PO:

IsLease: No

Migration PO Ordered Date:

Deal Id:

OEM/Brand Name:

IncoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Requester: Vignesh Mani V S VI608907

PR No.: PR483382

Warranty: NA

**HSN / SAC Code:**

ID: 997319

Name: Leasing or rental services concerning other machin

ID: 997319

**Material Code:**

### **BILL TO (PLANT):**

Wipro Limited, Good Stock

3rd Flr, Bldg. B, Indospace Logistic Park, Plot no. 183-187, 254-258, Bommasandra Jigani

Link Road, Bengaluru

Bengaluru 29

560106

India

ID: 81112201SER076  
Name: 81112201SER076

#### Item Description: ANNUAL SUPPORT CHARGES FOR

Material Group: 81112201

### Reference Address for ShipTo:

Sales Order / Contract No.:

**Sales Order / Contract Item No.: 0**

Barc Order / Contract Item No. ZSWC(Social Welfar Chgs %):

### Country:

Country:  
Is Blocked.

Original Delivery Date:

Original Delivery Date: Vendor Location GSTN: 29AAGCC1283L1ZC

**LINE ITEM DETAILS (4 LINE ITEMS )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	CISCO SUPPORT		1	3- each Mar- 2023 IST	1,175,400.00 INR		1,175,400.00 INR	211,572.00 INR		1,386,972.00 INR

## Full Description: CISCO SUPPORT

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	CGST	9.0%	105,786.00 INR	211,572.00 INR
	SGST	9.0%	105,786.00 INR	

Req. Line No.: 1

Service Start Date: 1-Mar-2022 GMT

Service End Date: 30-Nov-2022 GMT

Buyer GSTN: 29AAACW0387R2ZI

Full Description: Cisco Catalyst C3850-24XS-S Switch Layer 3 - 24 SFP/SFP+ - 1G/10G - IP

Base - Wireless controller - managed- stackable

Req. Line No.: 2

Buyer GSTN: 29AAACW0387R2ZI

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
3	Catalyst 4500-X 16 Port 10G IP Base, Front-to...		1	3-Mar-2023	680,400.00 INR IST		680,400.00 INR			680,400.00 INR

Full Description: Catalyst 4500-X 16 Port 10G IP Base, Front-to-Back, No P/S

Req. Line No.: 3

Buyer GSTN: 29AAACW0387R2ZI

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
4	<b>10GBASE-SR SFP Module</b>		1	3-Mar- each	135,000.00 2023 IST		135,000.00 INR			135,000.00 INR

Full Description: 10GBASE-SR SFP Module

Req. Line No.: 4

Buyer GSTN: 29AAACW0387R2ZI

**TOTAL AMOUNT**  
1,386,972.00 INR

**COMMENTS**

- Vignesh Mani V S VI608907, 08/03/2022:  
End Customer ; Deloitte

QT# CS/RQ-BLR/2021-22/0159

Value INR : 1,175,400.00

Support period :

P/N Number

Products DescriptionSUPPLY

Q'ty

UoM

Tax

Unit Price(INR)

Extended Price(INR) 9Months

Total With Tax

1

WS-C3850-24XS-S

Cisco Catalyst C3850-24XS-S Switch Layer 3 - 24 SFP/SFP+ - 1G/10G - IP Base - Wireless controller - managed- stackable

1

Nos

18.00%

INR 40,000.00

3,60,000.00

4,24,800.00

2

WS-C4500X-16SFP+

Catalyst 4500-X 16 Port 10G IP Base, Front-to-Back, No P/S

2

Nos

18.00%

INR 37,800.00

6,80,400.00

8,02,872.00

3

SFP-10G-SR

10GBASE-SR SFP Module

30

Nos

18.00%

INR 500.00

1,35,000.00

1,59,300.00

11,75,400.00 (Vignesh Mani V S VI608907, 8-Mar-2022 IST)

- Rasmiya R0901200, 08/03/2022:

Escalation matrix:-

L1: sharath.poojary1@wipro.com;

vignesh.mani7@wipro.com

Special instruction :-

1) Services Invoices to be submitted directly to Invoice Receipt Station (IRS)

at invoice.receipt@wipro.com with a copy to Business Teams

a) India Vendors – Submit Digitally Signed Invoices

b) Non-India Vendors - Submit PDF Invoices

2) All Services Invoices must be raised only after Wipro PM or Business user

Sign-off & the Sign-off must accompany the Invoice

3) Invoices should be submitted with the current dates mentioning Wipro

GST#

4) All Manpower Invoices to be submitted along with statutory payment

- receipts like PF etc.
- 5) Register on My Supplier Buddy - <https://mysupplierbuddy.wipro.com> with your official email address to get real time status of your invoice
  - 6) Product Delivery Invoices including HW/SW should be submitted along with OEM Warranty Certificate otherwise Invoice will not be accepted.
  - 7) For AMC / ATS Invoice to be raised only after the start of support period.
  - 8) Any changes or amendment required in PO (PO Line item, value, Terms, Bill To / Ship to Location, GST Number etc.) should be brought to notice of Wipro Buyer within 24 Hours issue of PO.
  - 9) If the material is not delivered as per stated delivery date in the PO then LD Will be applicable - 2% per week up to a maximum of 10% of PO/contract value, or as agreed between parties and explicitly mentioned in the PO Terms (Comments) Section.
  - 10) Ensure to update invoice details in GST Portal with correct particulars of Wipro Entity and GST# within the stipulated timeframe as per prevailing act. In the event of any default by Vendor, then the liability and loss of Input tax credit will be on the suppliers account.
  - 11) Refer Terms and Conditions & guidelines to submit Non-Digital Invoice (Paper Invoice) under Terms And Conditions of Purchase section of the PO (Rasmiya R0901200, 8-Mar-2022 IST)
  - Rasmiya R0901200, 08/03/2022:  
PR cleared ,Invoice should be in -line with our purchase order (Rasmiya R0901200, 8-Mar-2022 IST)

## TERMS AND CONDITIONS OF PURCHASE:

### IMPORTANT COMMUNICATION

### LEGAL TERMS AND CONDITIONS OF PURCHASE

1. Delivery of products and services should always be as per a valid Purchase Order (PO).
2. Please ensure delivery of products and services is as per the description and quantity in the PO.
3. Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
4. Invoice should be submitted on time to ensure the payment as per due date.
5. Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.
6. Visit <https://support.ariba.com/item/view/196334> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.
7. Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
8. For any queries or invoice status please reach out to Help Desk: (a) Europe – [europesupport.cpo@wipro.com](mailto:europesupport.cpo@wipro.com); (b) LATAM – [latamsupport.cpo@wipro.com](mailto:latamsupport.cpo@wipro.com); (c) North America – [nasupport.cpo@wipro.com](mailto:nasupport.cpo@wipro.com); (d) Other regions – [vendorhelpdesk.wipro@wipro.com](mailto:vendorhelpdesk.wipro@wipro.com)  
OR  
Login to My Supplier Buddy <https://mysupplierbuddy.wipro.com/> with 3 simple steps for registration. Step 1 – Register with your official email ID. Step 2 – An OTP will be sent to your email ID, using which you can login. Step 3 – Start chatting with the BOT to get your invoice status. For escalations write to [escalation.cpo@wipro.com](mailto:escalation.cpo@wipro.com)