

 <b>Purchase Order:</b> 123030EP256750L <b>Status:</b> Approved	PO Revision	0	Payment Terms	NET 45	<b>Page 1 of 3</b>							
	Date of Order	11-OCT-21	Freight Terms	PREPAY&BILL								
	Date of Revision		F.O.B	Origin								
	Supplier Number	565111	Ship Via									
<b>Supplier Contact :</b>	<b>Cisco Requestor :</b>		<b>Cisco Buyer :</b>									
Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Contact: Hedrick, Jan D Tel: +1 408-566-4201 email: jahedric@cisco.com		Refer Requestor									
<b>Supplier Address :</b>	<b>Ship To :</b>		<b>Bill To :</b>									
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRHI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Matt Adelman maadelma@cisco.com Cisco Systems India Pvt Ltd, BKC Unit A-602, 6th Floor, One BKC, Plot CC-66 ,G Block Bandra Kurla Complex, Bandra (East) MUMBAI, MH 400051		Cisco Systems (India) Private Limited GSTIN: 27AABCC0258Q1ZE UNIT A 602, 6TH FLOOR, ONE BKC,Plot CC-66, G Block, MUMBAI, MH 400051 India									
<b>Notes to Supplier :</b>												
CONFIRMING ORDER, DO NOT DUPLICATE												
Please mail the physical invoice to: Cessna Business Park, Kadubeesanahalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India												
The Supplier must make a zero rated supply to the SEZ Unit under the cover of a Bond or Letter of Undertaking. The Tax Invoice raised by the Supplier must carry the endorsement "Supply To SEZ Unit for Authorised Operations Under Bond Or LUT Without Payment Of Integrated Tax".												
If the Supplier is seeking a refund of the IGST, he would need to seek the appropriate endorsement/declaration from Cisco to support his refund claim. Cisco would not be responsible for payment of any consequent tax liability or damages on account of non-compliance by the supplier of the requirements specified under the Sec 16 of the IGST Act & the relevant Rules.												
This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on												
				Total :	Continued... [REDACTED]							
CISCO 003 Rev 5/04												
All prices and amounts on this order are expressed in INR												

 Purchase Order: 123030EP256750L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 2 of 3							
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	Supplier Number	565111	Ship Via									
Supplier Contact :	<b>Cisco Requestor :</b> Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in		<b>Cisco Buyer :</b> Refer Requestor									
Supplier Address :	<b>Ship To :</b> CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India		<b>Bill To :</b> Cisco Systems (India) Private Limited GSTIN: 27AABCC0258Q1ZE UNIT A 602, 6TH FLOOR, ONE BKC, Plot CC-66, G Block, MUMBAI, MH 400051 India									
Notes to Supplier :	the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at <a href="http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html">http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html</a> and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.											
Please mark P.O. number on outside of shipping carton, on delivery docket etc. P.O. number must be clearly displayed on your invoice.												
<b>INVOICE INFORMATION:</b> For all queries regarding invoices, including invoice submittal, visit the following webpage: <a href="http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html">http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html</a>												
This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.												
All pricing exclusive of any tax treatment listed below.												
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension						
					Total :	Continued...						
CISCO 003 Rev 5/04						All prices and amounts on this order are expressed in INR						

 <b>Purchase Order:</b> 123030EP256750L <b>Status:</b> Approved	PO Revision	0	Payment Terms	NET 45	<b>Page 3 of 3</b>		
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<b>Supplier Contact :</b>  Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in	<b>Cisco Requestor :</b>  Contact: Hedrick, Jan D Tel: +1 408-566-4201 email: jahedric@cisco.com		<b>Cisco Buyer :</b>  Refer Requestor				
<b>Supplier Address :</b>  CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	<b>Ship To :</b>  Matt Adelman maadelma@cisco.com Cisco Systems India Pvt Ltd, BKC Unit A-602, 6th Floor, One BKC, Plot CC-66 ,G Block Bandra Kurla Complex, Bandra (East) MUMBAI, MH 400051		<b>Bill To :</b>  Cisco Systems (India) Private Limited GSTIN: 27AABCC0258Q1ZE UNIT A 602, 6TH FLOOR, ONE BKC,Plot CC-66, G Block, MUMBAI, MH 400051 India				
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension	
1	Renewal of serial Number Renewal of serial Number EHZKED5FSJ SD10/13/2021 ED10/12/2022 Cost Center : 123012752	26-NOV-21				INR 240,768.00	
2	Renewal of serial Number Renewal of serial Number EMG89D5NE6 SD10/13/2021 ED10/12/2022 Cost Center : 123012752					INR 240,768.00	
				Total :	INR 481,536.00		
CISCO 003 Rev 5/04 All prices and amounts on this order are expressed in INR							