



Purchase Order

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DR OETKER INDIA PRIVATE LIMITED 211, 1st Floor, Okhla Industrial Estate, Phase-III, Delhi, 110020 India Phone No.+91-011-45177177	Doc No. Issue No. Rev. Status Purchase Order Date 30-10-2023 Purchase Order No. 4523012054
PAN No AACCD7173L GSTIN 07AACCD7173L1ZC	
TO, M/S Connectivity It Solutions Pvt Ltd Raghu R 1st Floor, No.1877, Gangothri, 31 Cross, 10th Main, Banashankari 2nd Stage, Bangalore Bangalore, 560070 India Phone No. 080-26716555 PAN No. AAGCC1283L GSTIN 29AAGCC1283L1ZC	Our Reference No. SQ-CS-INR-0011SRLS-23- Quotation No. Quotation Date

PLEASE ARRANGE TO SUPPLY THE FOLLOWING ITEMS AS PER OUR SPECIFICATION SUBMITTED TO YOU.

No.	ITEM CODE	PARTICULARS / SPECIFICATIONS	HSN/SAC	GST%	INDENT NO.	Delivery Date	QTY	UOM	UNIT PRICE	AMOUNT
1	FA01003441	Meraki MR36 Wi-Fi 6 indoor AP	85171290	18	30-10-23 SONU MAI	01-11-2023	7	PC	36,264.70	2,53,852.90
2	FA01003442	Meraki MS210-48LP PoE Switch	85171290	18	30-10-23 SONU MAI	01-11-2023	2	PC	2,06,665.65	4,13,331.30
3	8-94-100252	Meraki 40GbE QSFP Cable, 0.5 Meter	85171290	18	30-10-23 SONU MAI	01-11-2023	2	PC	4,620.10	9,240.20
4	8-94-100252	Meraki AC Power Cord for MX and MS (India Plug)	85171290	18	30-10-23 SONU MAI	01-11-2023	2	PC	927.00	1,854.00

For quick payment please enclose:

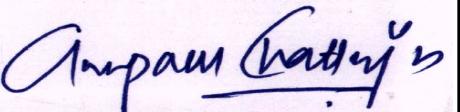
1. Copy of purchase order / Mention purchase order no. on bills
2. Invoice

Total INR	6,78,278.40
Excise Duty	0.00
P & F	0.00
VAT	0.00
CST	0.00
CST Against Form C	0.00
Insurance	0.00
Freight	0.00
IGST Amount	1,22,090.11
Total INR Incl. Taxes	8,00,368.51

Total Amount in Words **** EIGHT LAKH THREE HUNDRED SIXTY EIGHT RUPEES AND FIFTY ONE PAISA ONLY

Delivery Schedule			
Transportation	Ex Works		
Payment Terms	Acceptance Criteria	Special Conditions if any	Tolerance (Quantity)
30D After Receipt of Stocks			10% +/-

HSN/SAC Code	Base Amount	CGST		SGST		IGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
85171290	6,78,278.40	0%	0.00	0%	0.00	18%	1,22,090.11	1,22,090.11

Billing Address	Delivery Address	For Dr. Oetker India Private Limited
DR OETKER INDIA PRIVATE LIMITED 211, 1st Floor, Okhla Industrial Estate, Phase-III, Delhi, 110020 India Phone No.+91-011-45177177	DR OETKER INDIA PRIVATE LIMITED 211, 1st Floor, Okhla Industrial Estate, Phase-III, Delhi, 110020 India Phone No.+91-011-45177177	 (AUTHORISED SIGNATORY) DIGITALLY SIGNED BY Anupam Chatterjee



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TO, M/S Connectivity It Solutions Pvt Ltd Raghu R 1st Floor, No.1877, Gangothri,31 Cross, 10th Main, Bananashankari 2nd Stage, Bangalore Bangalore, 560070 India Phone No.080-26716555 PAN No. AAGCC1283L GSTIN 29AAGCC1283L1ZC	Our Reference No. SQ-CS-INR-0011SRLS-23- Quotation No. Quotation Date

Terms & Conditions

1. Suppliers are requested to acknowledge the purchase order within 4 days from its receipt; otherwise deemed to be accepted.
2. Supplier must comply to FSSAI Rules and Regulations and all & any other statutory notification.
3. Time is the essence of the Purchase Order, in case delayed/unable in supplying the products as per timelines, Company may procure the products from some other source to meet its requirement in such a case, company shall have the right to recover the differential price amount from supplier.
4. Product must meet with the specifications drawn up by Company and Supplier's needs to give a product test report / Certificate of Analysis with delivery of materials and a third party report by accredited agency at supplier's cost during major deviations.
5. Company shall be entitled to reject defected Product/material, and Supplier agrees and undertakes to immediately replace such rejected product within 7days at its own cost and expense from the date of intimation, and reimburse the entire cost, damage, expense suffered by Company
6. Company shall reject any printed material not meeting the quality & specifications. All rejected Products hereunder are Company's property and shall be destroyed by Company only at supplier's cost.
7. Supplier shall be liable for all indirect taxes and the connected requirements and shall obtain, at its cost, such GST registration, permits/passes and other consents as may be necessary for the purpose of dispatch of the Products to Company.
8. Challan & Invoice must bear the Purchase Order No. for acceptance of material.
9. All disputes shall be resolved by sole arbitrator appointed by Company. Courts at New Delhi shall have exclusive jurisdiction.
10. Please quote your and our PAN No. in corresponding Invoice(s)
11. The Invoice shall be in a format as prescribed under GST law.
12. Delivery Vehicle should enter the plant before 3 PM of business day, failing which the vehicle may get unloaded on the next working day.
13. Unloading will happen during 9 AM – 1 PM and 1:30 PM – 5 PM, will solely depend upon the factors like queue, type of material & availability of labor, etc.
14. Any stock return shall be acknowledged by the supplier and a Credit note shall be issued by the supplier immediately.