



VIVA COMMUNICATIONS PVT LTD
Old No.151, New No.312,
Gee Gee Emerald, Valluvarkottam High Road,
Nungambakkam, Chennai - 600 034
Phone No: 044-66099930
billing@vivacommunication.com

Purchase Order

Number Viva/050824-1
Date 05-08-2024

Vendor

Connectivity IT Solutions Private Ltd
#1877, 1st Floor, 31st Cross,
10th Main, BSK 2nd Stage Bengaluru, Karnataka, India
Pin: 560070

Supplier Ref: 05-08-2024
Contact Person Shruthi M.G
Phone No 9916064499
e.mail id shruthi@connectivitysolutions.in

S.No.	Material Description	HSN Code	Quantity-days	Unit Price	Amount in Rs.
1	EC-10104-SP Aruba Edge Connect SD-WAN EC-10104 model IGST @18%	8517	2(3 month)	2,601.00	15,606
					2809.08
	Delivery Schedule			01-09-2023	
	Basic Price (Rs.)			15,606	
	GST (Rs.)			2809.08	
	Total Value				18415.08

Purchase Order Terms and Conditions

INCO Terms	Ex Works 9th Floor,VIVA COMMUNICATIONS PVT LTD	Dispatch From	Bangalore
Insurance	Transit Insurance to be arranged by Vendor	Dispatch Through	courier
Freight	Total Value inclusive of all		
Warranty	As per OEM		
GSTIN	33AACCM8380N1Z1	PAN No	AACCM8380N
Website	www.vivacommunication.com	CIN No	U72300TN1997PTC038507

for VIVA COMMUNICATIONS PVT L

M. [Signature]
Authorised Signatory

VIVA COMMUNICATIONS PVT.LTD.

Old No.151, New No.312, 9th Floor, Gee Gee Emerald, Valluvarkottam High Road



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Number

Date

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viva

Remarks:

PAYMENT TERMS:

On rent for 60 Months. End Customer: Doka India, Zion, 12th Floor, Plot # 273, Sector 10, Kopra, Kharghar, Maharashtra 410210 Navi Mumbai

Rental Billing from 1-Sep-2023

Order-ID: SRV0036950-SEG0054860-Circuit-ID: TSMLAN 003740

1 95% of the Total order value shall be paid after 30 days (30 days credit Period)

2 Balance 5% shall be paid after testing and approval by our Technical Team and duly certified by them.

TECHNICAL SPECIFICATIONS:

3 As per Annexure I

PACKING & MARKING:

4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances

PRICE

5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever nature will be allowed,

ORDER ACCEPTANCE :

6 You will provide order acceptance within 7 working days from the date of receipt of of order by sending scan copy duly stamped and signed b

INSPECTION REPORT/TEST CERTIFICATE

7 Audit Certification should ensure to facilitate our position and more care/responsible about our Client Privacy and Security, both in domestic and International. You should send the detailed compliance Test and Certificate to safely position out the product in BFSI Industries along with the proforma invoice. Your test should meet the compliance requirements of ISO 27001 by CERT-In and NIST standards. (To ensure the lease ti line for execution without affecting Quality)

TECHNICAL DOCUMENTS/DRAWINGS.

8 You should share the detailed plan and effort with the checklist and all related detailed technical documents.

INVOICING PROCEEDURE & DESPATCH DOCUMENTS:

9 You will prepare and submit the following documents in English language addressed to

Viva Communication Private Limited
Old No.151, New No.312, Gee Gee Emerald,
Valluvarkottam High Road, Nungambakkam,
Chennai - 600 034, Phone No: 044-66099930

Invoice in Original plus three copies

Scan copy of invoice shall be sent to sailaja@vivacommunication.com

Test Certificate and Warranty certificate

GST / TDS COMPLIANCE

10 Option I (Where the taxes and duties are on of the Company):

All current or future duties, levies or taxes (including any statutory variation therein) leviable on service/supply/work undertaken shall be to the Option II (Where the taxes and duties are on of the Vendor/Supplier):

All current or future duties, levies or taxes (including any statutory variation therein) leviable on service/supply/work undertaken shall be to the

11 TDS will be deducted as applicable as per Income Tax Act.

for Viva Communication Private Limited

Authorised Signatory



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