

To,
 Connectivity IT Solutions Private Limited
 3rd Floor, OFFICE NO.309, Ecostar Premises Co-
 operative Society Ltd,VISHWESHWAR ROAD, NEAR
 UDIPI HOTEL, GOREGAON EAST, Mumbai Suburban,
 Maharashtra

Date	29 Jun 2022
P.O No.	D ESL EWMTECH 2022-23 1247
P.O Date	29 Jun 2022
Kind Attn.	Ruchesh Bhanushali
GSTIN No.	27AAACK3792N1Z0

Dear Sir,

We refer to your proposal dated 29 Jun 2022 addressed to Edelweiss Securities Limited We are pleased to place our Purchase Order with you as per the following terms and conditions for Rental switches |'Colin D'souza - EWM BG Corporate Technology' |SR-0378552| Last PO D|ESL|EWMTECH|2021-22|1120.

No.	Description	Qty	UOM	Rate	Tax	Gross Amt.
1	Rental Switches Cost Details as per Annexure	1.00	Month	193,500.00	Amount Exclusive Of Taxes	193,500.00
Amount Exclusive Of Taxes						0.00
Total						193,500.00
Amt in Words:Rupees One Lacs Ninety Three Thousand Five Hundred only						

Terms & Conditions:-

1 General Terms

- Period : 01-Jul-22 to 31-Jul-22
- Contact Person: Colin D'Souza 9920065009
- Delivery Location : Unit No 31, Tower III, 1st Floor, Wing B, Kohinoor City, Kirol Road, Kurla West, Mumbai, Maharashtra - 400070
- Billing Location : Unit No 31, Tower III, 1st Floor, Wing B, Kohinoor City, Kirol Road, Kurla West, Mumbai, Maharashtra - 400070
- Payment Terms : Payment will be processed within 4- 6 weeks from the date of receipt of invoice and relevant supporting documents.
- Order will be treated as cancelled if the delivery not done within the delivery period mentioned above.
- Delivery Challan & Purchase Order copy has to be attached while submitting the invoices.

2 Notes

- Kindly raise Invoice through IP2P Portal. URL to access ip2p Portal: ip2p.edelweissfin.com.
- On the Invoice copy, Start Date and End Date is mandatory if PO belongs to Software or Service.
- Kindly mention Purchase order No. on the Invoice. Invoice should be digitally signed or it requires Physical signature and stamp.

This is a system generated Purchase Order and does not required physical signature

Edelweiss Securities Limited

Corporate Identity Number: U67110AP1993PLC052266

Registered Office: 2nd Floor, MB Towers, Plot No. 5, Road No. 2, Banjara Hills, Hyderabad - 500 034 Tel. No.: +91 40 4031 6900
 Corporate Office: Edelweiss House, Off. C.S.T. Road, Kalina, Mumbai - 400 098 Tel. No.: +91 22 4009 4400

Proposal For Rental renewal at EWM

Submitted by
Connectivity IT Solutions Private Limited

Date : 22nd June 2022

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Document Version Control

Version	Date	Author	Reviewed by	Nature of changes
1.8	22nd June 2022	Ruchesh Bhanushali	Venkat Rajan	Duration and free of cost value addition done

Proposal for Rental Renewal

Detailed Bill of Material with Commercials

Below are few Value added Services by CS worth INR 2.96 Lakhs extended for EWM

1. N3K-C3048TP-1GE switches Provided free of cost since 14th March 2022 with no rental cost
2. Additional Power cables 57 quantity
3. Extended rental for 8 days without any additional cost

Descriptions	Serial No	Qty	Remarks from Edelweiss	Unit Price/Per Month	Total Price Per Month
N3K-C3048TP-1GE with Dual poer supply and clamp set	FOC2224R0UD, FOC2225R0MJ	2	Rental to be renewed	Free of Cost(Value add from CS since 24th March 2022)	Free of Cost(Value add from CS since 24th March 2022)
WS-C3850-24T-S with Dual poer supply and clamp set	FCW2107F149	1	Rental to be renewed	₹ 25,000.00	₹ 25,000.00
WS-C3850-24T with NM-41G Card and C3850-NM-4-1G	FOC1931X1CX, FOC19311411	1	Rental to be renewed	₹ 25,000.00	₹ 25,000.00
Additional Power cables		57		Free of Cost (Value add)	Free of Cost (Value add)
NIM-2GE-CU-SFP=	SFOC23142R5E,SFOC23142R4 N, SFOC23142RD4 SFOC23142R6A,SFOC23142RE F	5	Rental to be renewed	₹ 4,500.00	₹ 22,500.00
WS-C3850-48F-L and C3850-NM-2-10G	FOC1850X18Y, FOC19432NTU	1	Rental to be renewed	₹ 15,000.00	₹ 15,000.00
WS-C3850-48F-S and C3850-NM-2-10G	FOC1947U16Z, FOC18486WNS	1	Rental to be renewed	₹ 15,000.00	₹ 15,000.00
ISR4451-X/K9 and Power cable (3 qty)	FGL2321316W	1	Rental to be renewed	₹ 35,000.00	₹ 35,000.00

Proposal for Rental Renewal

CVR-QSFP-SFP-10G	DTY211702XD, DTY22400232,DTY224003MX, DTY230408TD,DTY224004AZ, DTY230409AM,DTY2304091G ,DTY2240046K,DTY224003K3, DTY224003EY, DTY2350036M,DTY23250553	12	Rental to be renewed	₹ 3,500.00	₹ 42,000.00
RACK MOUNT KIT		3		₹ -	₹ -
CVR-QSFP-SFP-10G	DTY241103AZ, DTY241102VC,DTY25110AJS, DTY241102W0	4	Rental to be renewed	₹ 3,500.00	₹ 14,000.00
Total without TAX-GST					₹ 1,93,500.00

Please Note:

- The above prices are exclusive of TAX-GST and the same will be extra as per actuals
- Duration: 1st July 2022 to 31st July 2022
- Renewal PO to be released by 22nd July 2022

Payment Term: 100% of the total purchase order value within 7days from the date of Invoice