

**Apotex Research PVT.LTD.**

Plot No.1, Bommasandra Industrial Area  
4th Phase, Bommasandra Industrial Estate (P.O.)  
Jigani Link Road, Bangalore - 560 099  
Phone:+91 80 22891014 Fax:+91 80 2289 1099

**Purchase order  
4500710650**

**Vendor Address**

CONNECTIVITY IT SOLUTIONS PVT LTD  
1ST FLOOR, NO. 1877, GANGOTHRI, 31ST CROSS, 10 MAIN  
BANASHANKARI 2 ND STAGE  
560070 BENGALURU  
**Vendor No.:** 124419  
**Vendor Phone:** 9916977702  
**Incoterms:** EXW EX WORKS  
**GSTIN:** 29AAGCC1283L1ZC  
OUR DATE FORMAT IS MM/DD/YYYY.  
FREIGHT: NIL.

**Information**

**Date** 12/23/2022  
**Currency** INR  
**Payment Terms** Due Immediately  
**Buyer:** Puttaraja P  
**Buyer Phone:** 080-22891358  
**Buyer FAX:**  
**Buyer Email:** pputtara@apotex.co.in  
**GSTIN:** 29AAECA2791B1ZU  
**Delivery Date** 01/30/2023

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**Ship To:**

Apotex Research PVT LTD (ARPL)  
Plot No. 1, Bommasandra Industrial Area  
4th Phase, Jigani Link Road 560099 Bangalore India

**Bill To:**

Apotex Research PVT. LTD.  
Plot No. 1, Bommasandra Industrial Area  
4th Phase, Jigani Link Road, 560099 Bangalore, India

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
0010	<p><b>Please confirm price and delivery date via fax or email for the following items:</b></p> <p><b>CISCO UC PHONE 7821</b></p> <p>PART NO: CP-7821-K9 PART NO: CON-SNT-P7NK92N9</p> <p>HSN Code: 8517</p> <p>Input: CGST 9%, SGST 9%</p> <p><b>G/L Account: 140112 Office Equip. - WIP</b></p>	8	EA	13038.00	104304.00
0020	<p><b>CISCO UNIFIED SIP PHONE 3905</b></p> <p>PART NO: CP-3905 PART NO: CON-SNT-P3A050A0</p> <p>INDENT NO-IT 61571510 CAPEX : 801023</p> <p>"REGISTRATION NO: AAECA2791BEM002 COMMISSIONERATE : BENGALURU-SOUTH NEW DIVISION : SOUTH DIVISION-9 NEW RANGE : ASD9 RANGE CODE : YV0901 ECC NO:AAECA2791BXM001,</p> <p>HSN Code: 8517</p> <p>Input: CGST 9%, SGST 9%</p>	2	EA	5197.00	10394.00
					1870.92

BCD and BCD Cess is exempted vide Notification No. 52/2003

INSTRUCTIONS TO VENDOR: Please ensure Purchase Order Number appears on all documentation.

41  
93-104-21

**Vendor Address**

CONNECTIVITY IT SOLUTIONS PVT LTD  
1ST FLOOR, NO. 1877, GANGOTHRI, 31ST CROSS, 10 MAIN  
BANASHANKARI 2 ND STAGE  
560070 BENGALURU

**Information**

Buyer: Puttaraja P  
Buyer Phone: 080-22891358  
Buyer FAX:  
Buyer Email: pputtara@apotex.co.in  
Page 2 of 2

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	G/L Account: 140112 Office Equip. - WIP			Total excl. Tax Total GST  Total incl. Tax	114,698.00 20,645.64  135,343.64

BCD and BCD Cess is exempted vide Notification No. 52/2003

INSTRUCTIONS TO VENDOR: Please ensure Purchase Order Number appears on all documentation.

SIGNATURE per



## ANNEXURE

### **EHS clauses strictly to be followed by all Vendor/Service providers:**

- Supplier/service engineer should adhere to company safety rules & permit to work guidelines.
- Supplier/ service engineer transportation vehicle should have all the documents (vehicle insurance, DL & RC).
- Service engineers must use appropriate Personnel protective equipment while working at site as per the work defined.
- Service engineer should start the work only after obtaining the necessary approvals in respective work permit.
- Service engineer/vendor should inform about the untoward incident, accidents & any other unsafe conditions, unsafe acts to the respective user/supervisor.
- Service engineer must use joint free electrical cables with appropriate plug tops.
- Service engineer must submit work permit form to the security by end of the day.
- Service engineer should consult site EHS through user recommendations on safe work procedure /assessment.
- Service engineer shall ensure cleanliness at work area after completion of service activity.