



—ISO 2019:2022
viva

VIVA COMMUNICATIONS PVT LTD

| | |
|--------|------------------|
| Number | Viva/smod/100018 |
| Date | 17.08.2022 |

Supplier Ref:

Contact Person
Phone No
e.mail id

Shruthi M.G
9916064499
shruthi@connectivitysolutions.in

Purchase Order Terms and Conditions

| | | | |
|------------|--|------------------|-----------------------|
| INCO Terms | Ex Works 9th Floor,VIVA COMMUNICATIONS | 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 LTD

Authorised Signatory



1

2

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

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

Number

Date

17.08.2022



Remarks :-

PAYMENT TERMS:

On rent for 60 Months. End Customer: Voestalpine High Performance Metals India Pvt. Ltd.
No S2, Phase 2, Chakan Industrial Area, Village Savardari, District Pune, Maharashtra, 410501.
Rental Billing from 26-05-2022. Order ID: 19053-27395 Circuit ID: TSMLAN 002645
LCON : Sivaramakrishnan, Ganesan, +91 9840958811

- 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

ORDER ACCEPTANCE :

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

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

for Viva Communication Private Limited

Authorised Signatory