

IndusInd Bank

Date: 28th September 2018
PO No.: IBL_CSC_License_002.

Connectivity IT Solutions Pvt Ltd.
1877, First floor, Gangothri, 31st cross,
10th Main, Banashankari II Stage, Bengaluru-560070.

Sub: Nexus 3548 -24 port license upgrade for CBS Project.

Kind Attn: - Ruchesh Bhanushali.

Dear Sir,

This is with reference to your proposal dated 24th September and subsequent discussion on the same; we are pleased to place order as under:-

	Particulars	Qty	Unit Price	Total Cost in Rs
Switch License Upgrade	Nexus 3548 24 port license upgrade- N3548-24P-UPG=	04	4,25,880.00	17,03,520.00
Modules	10GBASE-SR SFP Module-SFP-10G-SR=	64	28,000.97	17,92,062.00
Total				34,95,582.00

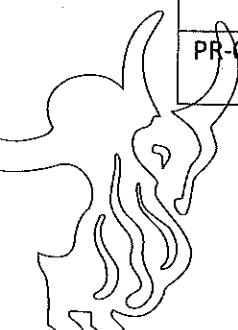
Total Order Value: Rupees thirty four lakhs ninety five thousand five hundred and eighty two only.

Delivery:

PR No	Qty	Description	Address
PR-0000196435-IB	<u>32</u>	10GBASE-SR SFP Module-SFP-10G-SR	Technopolis Knowledge park, Mahakali caves Road, Chakala Andheri East, Mumbai.
PR-0000196434-IB IB	<u>02</u>	- Nexus 3548 24 port license upgrade- N3548-24P-UPG	
PR-0000196432-IB	<u>32</u>	10GBASE-SR SFP Module-SFP-10G-SR	IndusInd Bank Ltd C/O Nxtra Data Limited, , F-6, SIPCOT-IT park, Siruseri, Chennai, Tamil Nadu, 603103.
PR-0000196430-IB	<u>02</u>	- Nexus 3548 24 port license upgrade- N3548-24P-UPG	

4th Floor, PNA House, Plot No. 57 & 57/1, Street No.17, MIDC, Andheri East, Mumbai - 400 093, Maharashtra, India. Tel.: +91 22 6106 9200

Registered Office: 2401 Gen. Thimmaya Road, Pune 411 001, India
Tel.: +91 20 2634 3201 Fax: +91 20 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333



M. Muradi

Terms and Conditions:-

1. **Taxes:** GST Extra @ 18%
2. **HSN Code:** 9983
3. **Warranty:** Co-Terminus to existing switches.
4. **Payment Terms:** 100% upon implementation of the software.
5. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of services rendered, failing which the invoice will not be considered for payment.
6. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Please maintain accuracy in figures, words & special characters)
7. **Error in GST upload:** In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., NCR Corporation India Pvt. Ltd. will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.
8. **Invoices to be couriered:** Mr. Shailesh Nanodkar, IndusInd Bank Ltd, PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai - 400093. Email: invoicing@indusind.com
9. **Invoice queries to be addressed to:** Ms. Savita Kutty (Procurement Team), IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri (E), Mumbai 400093. Contact No.: 61069273 Email: Trupti.pednekar@indusind.com
10. The agreement clause has been mutually agreed and will be signed off within 60 days else this purchase order stands cancelled.

Thanking you,
Yours faithfully,


Mohammed Mussadiq
Head –Procurement