

STERLING AND WILSON SOLAR LTD

9th Floor, Universal Majestic, Gautam Nagar, P. L. Lokhande Marg,, Ghatkopar Mankhurd Link Road, Chembur(W), Mumbai-400043
 Tel : 022-25485300 Fax :
 Purchase Order

PO No: 4200362055 Date : 30.09.2019

Supplier Name & Address : Vendor Code : 113240

CONNECTIVITY IT SOLUTIONS PVT LTD

#1877, 3rd Floor, Gangaotri 31st Cross, 10th Main,

Job State Code: Currency: INR

Banashankari II Stage,
 BANGALORE 560070 India

Job No : R/18/0111 SAO MAI PV PLANT PROJECTS

Contact Name :

Tel No: 080-26716555 Fax No:

Payment Terms: 100% Through Proforma Invoice

GSTIN: 29AAGCC1283L1ZC

Dispatch to :

Invoice to :

9th Floor, Universal Majestic, Gautam Nagar, P. L. Lokhande STERLING AND WILSON SOLAR LTD
 Marg,, Sterling and Wilson Solar Pvt. Ltd.

Ghatkopar Mankhurd Link Road, Chembur(W), Universal Majestic, 9th Floor

Mumbai-400043

P. L. Lokhande Marg

Place of Supply :

Chembur(West), Mumbai

STERLING AND WILSON SOLAR LTD

GSTIN:

9th Floor, Universal Majestic, Gautam Nagar, P. L. Lokhande

Marg,,

Sr.No	Item Description	HSN Code	Qty	Unit	Rate	Amount
00010	NETWORK SWITCH	8443	1.000	LOT	101,830.00	101,830.00

IE 8 10/100,2 T/SFP, Base =82000 /-

SNTC-8X5XNBD IE 8 10/100,2 T/SFP,=10325/-

IE 2000 DNA Essentials (12 ports), 3 Year Term license=

9505/-

IGST	18.00 %	18,329.40
Total Net Amount		101,830.00
IGST		18,329.40
Total GST		18,329.40
Total Amount Including Tax		120,159.40
Total Amount		120,159.40
Rounded Value		0.40-
Total Amount (Rounded)		120,159.00

Rupees ONE LAKH TWENTY THOUSAND ONE HUNDRED FIFTY NINE Only

Pricing types

IGST @ 18% extra

Terms Of Delivery

3-4 weeks from the date of order

Terms of payment

100% advance against proforma invoice

Warranties

12/18 months

Notes to Vendor

1. Please send acceptance of this Purchase Order within seven days. Non-Receipt of the same may be considered as acceptance of the
2. For Expediting Payments, Bills & Delivery Challan submitted should contain Purchase Order No. & Date, Item Code & Vendor code.
3. In case of insurance by S&W, please furnish dispatch details by fax, immediate post-dispatch.
4. Material which is not as per specification mentioned in the ORDER IS LIABLE TO BE REJECTED AND RETURNED at your cost and risk.
5. Kindly make all your correspondence at the above mentioned office address.
6. HSN/SAC codes mentioned in the PO are indicative and codes used by supplier in supply documents will be final.

Buyer Details

For Sterling And Wilson Solar Ltd

Name : TAJ ANSARI

E-mail : taj.ansari@sterlingwilson.com

Tel.No : 9663369360

Authorized by : _____