

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, Job No : R/18/0111 SAO MAI PV PLANT PROJECTS
 BANGALORE 560070 India
 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 performance 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 order.
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 : _____