



TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001

PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D			
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TKM - Office Setup Project (KOL)/2020-21/PO 124			
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	17-Sep-2020			
		PROJECT	TKM - Office Setup Project (Kolkata)			
		CLIENT REF NO	167993			
		VENDOR REF NO	Mail dt 14th July 2020			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Active Supplies (Cisco Product & Support) - Refer Annexure 1	-	LS	1	209,716.67	209,716.67
					SUB TOTAL (RS.)	209,716.67
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. C/O. Novotel Kolkata Hotel & Residence. CF# 11, CF Block (New Town), Action Area 1C, New Town, Kolkata, West Bengal - 700 156 GST ID: 19AAACT5415B1ZP					
BILL TO	TT Network Integration India Pvt. Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	209,717.00
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupees Two Lakh Nine Thousand Seven Hundred and seventeen Only					
FOR TT NETWORK INTEGRATION INDIA PVT LTD			FOR VENDOR			
SHINYA TAMAOKA Digitally signed by SHINYA TAMAOKA Date: 2020.09.21 15:14:12 +05'30'						
TERMS AND CONDITIONS						
QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)						
IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES						
PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE						
IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES						
ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)						
INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH						
*****This is digitally signed PO and requires no physical signature*****						



PO Ref: TTNI/TKM - Office Setup Project (KOL)/2020-21/PO 124

Date: 17-Sep-2020

TKM - Office Setup Project (Kolkata)

ANNEXURE 1.1_ACTIVE COMPONENTS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	Cisco ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB)	Cisco	ISR4321/K9	Nos	1	69,019.36	69,019.36
2	IP Base License for Cisco ISR 4320 Series	Cisco	SL-4320-IPB-K9	Nos	1	-	-
3	4G to 8G DRAM Upgrade (Fixed 4G + additional 4G) for ISR4320	Cisco	MEM-4320-4GU8G	Nos	1	26,355.84	26,355.84
4	4G to 8G eUSB Flash Memory Upgrade for Cisco ISR 4300	Cisco	MEM-FLSH-4U8G	Nos	1	32,944.80	32,944.80
5	2-port GE WAN NIM, dual-mode RJ45 & SFP	Cisco	NIM-2GE-CU-SFP	Nos	1	59,135.92	59,135.92
6	AC Power Supply for Cisco ISR 4320	Cisco	PWR-4320-AC	Nos	1	-	-
7	AC Power Cord, Type C5, India	Cisco	CAB-AC-C5-IND	Nos	1	-	-
8	Console Cable 6ft with USB Type A and mini-B	Cisco	CAB-CONSOLE-USB	Nos	1	3,294.48	3,294.48
9	Blank faceplate for NIM slot on Cisco ISR 4400	Cisco	NIM-BLANK	Nos	1	-	-
10	Cisco ISR 4300 Series IOS XE Universal	Cisco	SISR4300UK9-166	Nos	1	-	-
						SUB TOTAL 1	190,750.40

ANNEXURE 1.2_AMC CHARGES

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD Cisco ISR 4321 (2GE,2NIM,4G FLASH,4G DRAM,IPB)	Cisco	CON-SNT-ISR4321K	Nos	1	18,966.27	18,966.27
						SUB TOTAL 2	18,966.27

						GRAND TOTAL (1&2)	209,716.67
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