

3<sup>rd</sup> May, 2021

PO No.: IBL\_CSC\_IT Hardware\_055837

Ref No.: PR-0000300785-IB

**Connectivity IT Solutions Pvt. Ltd.**

No.606-608, Eco Star, Vishweshwar Nagar Road,  
Goregaon East, Mumbai – 400063

**Kind Attention: Ruchesh Bhanushali**

**Sub: Cards and Booster License for DR Core Routers**

Dear Sir,

This is with reference to your proposal dated 2<sup>nd</sup> May, 2021 and subsequent discussions on the same; we are pleased to place our order as under:-

Line Number	Part Number	Description	Service Duration (Months)	Qty	Unit Price	Amount (INR)
1.0	SM-X-4X1G-1X10G=	SM-X module with 4-port dual-mode GE/SFP or 1-port 10G SFP+	---	2	6,04,594.09	12,09,188.18
2.0	FL-44-BOOST-K9=	Booster Performance License for 4450 Series, SPARE	---	2	2,39,784.77	4,79,569.55
3.0	Partner Services	One time implementation & 3 year's partner sustenance  Scope of Work: 1) Installing the module in both routers 2) Configuring the module to provision 10G uplink between router and switch 3) Installing "Booster Performance License for 4450" booster license on both routers 4) Reboot of both routers to activate the booster license for successful implementation  Need for card, license and activity:  1) Existing uplink between Core router and Core switch is 1G which is creating bottleneck due to increase in traffic traversing DR. 2) No free interfaces on router 3) Current router throughput is 2Gbps. Expected traffic traversing router is approx. 3Gbps per router. So to achieve max throughput of router, booster license is required to scale up to the expected traffic levels in near future.	---	2	57,500.00	1,15,000.00
Total						18,03,757.73

**Total Order Value: Rupees Eighteen Lakhs Three Thousand Seven Hundred and Fifty Seven and Seventy Three Paise Only.**

**TERMS & CONDITIONS:**

1. **Taxes:** Extra as applicable
  2. **HSN/SAC Code:** 9983/9987
  3. **Payment terms:** 100% Post Installation.
  4. **Warranty:** 3 Years
  5. **Bill To Address:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103
  6. **Ship To Address:** M/s. IndusInd Bank Ltd., C/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – 6013103
  7. **IndusInd Bank GST No.:** 33AAACI1314G1ZA
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8. **Invoice Submission:** Digital Invoices to be emailed to [invoicing@indusind.com](mailto:invoicing@indusind.com) along with a sign off from the respective Stakeholder (Senior Management).
  9. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
  10. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice Number, Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters)
  11. **Error in GST upload:** Incase there is a wrong upload of invoice number or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Connectivity IT Solutions Pvt. Ltd., will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.
  12. **Other Terms:** The defined Scope is as per the agreed proposal and Support SLA back to Back with OEM.
- Kindly confirm receipt of this Purchase Order.

Thanking you,  
Yours faithfully,

  
Vikas Dube  
Head – Technology Management Group

  
3/5/24