PURCHASE ORDER

Vendor Address		Billing Address		PO Type	Services
Connectivity IT solutions Pvt Ltd		SE2 Digital Service LLP		**PO Number**	**2021/PNQ/042**
3rd floor, #1877, 31st cross, 10th main, Banashankari 2nd stage		701, Sai Radhe, Behind Hotel Grand Sheraton,		**PO Date**	**16/Jul/2021**
Bengaluru - 560070		100+101 Kennedy Road,		**Validity Start Date**	**17/Jun/2021**
India		Pune – 411001,		**Validity End Date**	**16/Jun/2022**
9844445524		Maharashtra, India		**Purchase Requisition No.**	**PRPNQ20210709_01**
Ravi		Phone - +91-20-67660100		**Requisitioner Name**	**Pravin Ramesh Rao Deshmukh**
accounts@connectivitysolutions.in		GST:	27ADSFS8825J1Z6	**Requisitioner Number**	**9096482898**
GSTIN: 29AAGCC1283L1ZC		PAN:	ADSFS8825J	**Requisitioner Email ID**	**Pravin.RameshRaoDeshmukh@se2.com**
Vendor registered under GST :	Yes	Mode of Dispatch:	By Surface	**Quote Number & Date**	**CS-SQ-BLR-2021-22-00026-2 & 12-Jul-21**
Material/Services are Exempt :	No	Expected Delivery Date:	06/Sep/2021	**Finance SPOC Email ID**	**saurabh.atre@se2.com**

Item Description	HSN/SAC	Quantity	UOM	Unit Cost		Extd. Cost		CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
Cisco Smartnet Support for 1 year	85176990	2	Nos	INR	28,050.75	INR	56,101.50	0%	INR -	0%	INR -	18%	INR 10,098.27

Comments:		Discount	0%	INR	-	Tax Summary	
Refer Annexure - I for other details.		Subtotal		INR	56,101.50	CGST	INR 0.00
		Total Tax		INR	10,098.27	SGST	INR 0.00
		Total Value (In Figure)		INR	66,199.77	IGST	INR 10,098.27

Total Value (In Words)	Rupees Sixty Six Thousand One Hundred Ninety Nine and Seventy Seven Paisas Only

Payment Terms	30 Days	**Payment Mode**	Advance	**Billing Frequency**	Quarterly in Advance	*Please send the digitally signed invoices to saurabh.atre@se2.com and Pravin.RameshRaoDeshmukh@se2.com or send the signed and stamped copy to the Billing Address, failing which the Invoice will NOT be processed for payment.*
Shipping Address:		701 & 702, Sai Radhe, 100+101 Kennedy Road, Pune – 411001, Maharashtra				

SE2's Authorized Signatory	SE2's Stamp	Note to Vendor	Vendor's Authorized Signatory & Stamp
[signature] Madhulika Singh Procurement Manager	*[SE2 Digital Service LLP stamp]*	Vendor will generate "Invoice" only. SAC code will be applicable here	

Annexure-I

PAK/Serial Number	Part No.	Start Date	End Date
FDO2210E1DJ	CON-SNT-WSC3654	17-Jun-21	16-Jun-22
FDO2210Q16Y	CON-SNT-WSC3654	17-Jun-21	16-Jun-22

Terms & Conditions

Timely delivery of goods/services is the essence of this PO. If the delivery date mentioned in the PO is not met, SE2 with intimation to the Vendor reserves the right, without any liability, at its sole discretion, to cancel part of the PO related to any goods/service not yet shipped/delivered or tendered, and to purchase substitute goods /service and to charge the Vendor for any loss incurred. Such intimation shall not, however, constitute a change to the delivery terms of this PO except as the PO may be modified in writing by SE2. Back orders or partial deliveries are not acceptable without SE2 approval

The prices stated on this PO hereof are firm and shall remain firm until deliveries have been completed unless otherwise expressly agreed to in writing by both the parties. The Vendor agrees that any price reduction made with respect to goods/ services covered by this PO subsequent to placement will be applied to this PO. Unless otherwise specified in writing by SE2, no price variation on any account will be allowed. Unless otherwise specified, the prices include all kind of taxes, duties, transit insurance, insurance coverage for storage, testing and commissioning if any, etc

All goods and services furnished hereunder will be subject to inspection and test by SE2 at all times and places and will be subject to SE2's final inspection and approval within a reasonable time after delivery. SE2 may reject goods and services not in accordance with SE2's instructions, specifications, drawings, data, or the Vendor's warranty (expressed or implied), or for untimely delivery. SE2 may return rejected goods to the Vendor at the Vendor's expense and SE2 shall have no further obligation for such goods. Payment for any goods or services shall not be deemed acceptance and in no event shall SE2 incur any liability for payment for rejected goods or services. No inspection (including source inspection) test, approval (including design approval) or acceptance of goods shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this PO. Rights granted to the Vendor in this article entitled inspection are in addition to any other rights or remedies provided elsewhere in this PO or in law.

No substitution of goods or accessories shall be made without written permission from SE2

Invoices shall be dated no earlier than the date of shipment or delivery of goods or services

The Vendor shall raise and submit the invoice(s) for the services/goods delivered to SE2 within sixty (60) days from the date of delivery or acceptance (as applicable) of services/ goods, failing which SE2 will not be liable to consider the same for payment. The Vendor shall mention the PO number, date or the period in which the services were performed, brief description of the services performed/goods delivered, invoiced amount, in the invoice(s) and shall not deliver any services/goods to SE2 without receipt of a valid PO from SE2.

This PO will be valid for the contract period mentioned in the PO form