

To,
Connectivity IT Solutions Private Limited
3rd Floor, OFFICE NO.309, Ecostar Premises Co-
operative Society Ltd,VISHWESHWAR ROAD, NEAR
UDIPI HOTEL, GOREGAON EAST, Mumbai Suburban,
Maharashtra

Date	27 Jan 2023
P.O No.	D ESL EWMTECH 2022-23 1650
P.O Date	01 Nov 2022
Kind Attn.	Rajesh Shetty
GSTIN No.	27AAACK3792N1Z0

Dear Sir,

We refer to your proposal dated 27 Jan 2023 addressed to Nuvama Wealth Management Limited (Formerly Edelweiss Securities Limited) We are pleased to place our Purchase Order with you as per the following terms and conditions for Rental switches } SR1398 }Colin D'souza - EWM BG Corporate Technology Previous Purchase Order Number D|ESL|EWMTECH|2022-23|1493 .

No.	Description	Qty	UOM	Rate	Tax	Gross Amt.
1	Rental Switches Cost, Details as per below: Descriptions CVR-QSFP-SFP-10G Serial Nos: DTY211702XD, DTY22400232, DTY224003MX, DTY230408TD, DTY224004AZ, DTY230409AM, DTY2304091G, DTY2240046K, DTY224003K3, DTY224003EY, DTY2350036M, DTY23250553 Total 12*Rs. 3500=42000 Serial Nos: DTY241103AZ, DTY241102VC,DTY25110AJS,DTY241102W0 Total 4*Rs. 3500=14000 Descriptions QSFP-40G-SR-BD= Serial Nos: AVM1903U32U, AVM1852U19X, AVM2028U4MA, AVM1915U44R, AVM1852U1B3, AVM1843U2CC, AVM1852U1AK, AVM1844U12X Total 8*Rs. 5000=40000	3.00	Month	96,000.00	Amount Exclusive Of Taxes	288,000.00
Amount Exclusive Of Taxes						0.00
Total						288,000.00

Amt in Words:Rupees Two Lacs Eighty Eight Thousand only

Terms & Conditions:-

1 General Terms

- Delivery Challan & Purchase Order copy has to be attached while submitting the invoices.
- Order will be treated as cancelled if the delivery not done within the delivery period mentioned above.
- Payment Terms : Payment will be processed within 4- 6 weeks from the date of receipt of invoice and relevant supporting documents.
- Billing Location : Unit No 31, Tower III, 1st Floor, Wing B, Kohinoor City, Kiroi Road, Kurla West, Mumbai, Maharashtra - 400070

Nuvama Wealth Management Limited (Formerly Edelweiss Securities Limited)

Corporate Identity Number: U67110AP1993PLC052266

Registered Office: 2nd Floor, MB Towers, Plot No. 5, Road No. 2, Banjara Hills, Hyderabad - 500034 • Tel No. +91 4040316900

Business Office: Edelweiss House, Off C.S.T. Road, Kalina, Mumbai - 400098 • Tel No. +91 2240094400

- Delivery Location : NTT Global Data Centers and Cloud Infrastructure India Private Limited.

Light Hall, E Wing, Hiranandini Business Park,

Saki Vihar Road, Saki Vihar

Chandivali, Mumbai

Pincode - 400072

- Contact Person: Colin D'Souza 9920065009
- Period :01-Nov-22 to 31-Jan-23

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Notes

- Kindly mention Purchase order No. on the Invoice. Invoice should be digitally signed or it requires Physical signature and stamp.
- On the invoice copy, the start date and end date are mandatory if the PO belongs to software or services. If the date is not included on the invoice copy, it will not be processed for payment, resulting in a payment delay.
- Kindly raise Invoice through IP2P Portal. URL to access IP2P Portal: <https://ip2p.nuvamapps.com>

This is a system generated Purchase Order and does not required physical signature

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