



## SERVICE PURCHASE ORDER

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| <b>Vendor Name &amp; Address</b><br>411896<br>CONNECTIVITY IT SOLUTIONS PVT. LTD.<br>NO.1877, 31ST CROSS, 1ST FLOOR, 10TH MAIN<br>BANGALORE,560070<br>TEL : 080-26716555 | PO NO. : 4900204372<br>PO Date : 27.07.2022<br>Amendment Date :<br>Quotation No & Date : |
| <b>GSTIN Number:</b> 29AAGCC1283L1ZC   | Payment Terms : 30 Days Credit<br>Insurance :<br>Delivery Terms : EXWSERVICE PO          |
| With reference to your above quotation, we request you to supply the following materials / services subject to terms and conditions mentioned                            | <b>GSTIN NUMBER :</b> 36AAACH5071K1ZI<br><b>CIN No. :</b> U24230TG1993PLC015582          |

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| Other Terms & Conditions |  |  |  |
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**Special Instructions:**  
1.COA, MOA,MSDS,Validation Documents & Duplicate for  
Transporter Invoice must be accompany with the  
Consignment

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|  | <b>Delivery Address:</b><br>HETERO DRUGS LIMITED CORP.OFFICE<br>7-2-A2,HETERO CORPORATE<br>HYDERABAD-500018 | For HETERO DRUGS LIMITED<br>This Document is Electronically<br>Apporoved. Hence, Signature is not<br>Necessary |
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**HETERO DRUGS LIMITED**

Regd.Office: "Hetero Corporate",7-2-A2,Industrial Estates,Sanath Nagar,Hyderabad-500018,Telangana,India.  
Phone Nos: +91 040 23704923/24/25,Fax: +91 040 23714250/23704926,E Mail: [contact@heterodrugs.com](mailto:contact@heterodrugs.com)

\*Terms and Conditions as per attached sheet



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| <b>GSTIN NUMBER :</b> 36AAACH5071K1Z1<br><b>CIN No. :</b> U24230TG1993PLC015582  |  |

| S.No. | Service Code | Service Description   | Qty (UOM) | Unit Rate (INR) | Total Value (INR) |
|-------|--------------|---|-----------|-----------------|-------------------|
| 1     |              | CISCO UMBRELLA SECURE INTERNET GATEWAY<br>Prices has agreed for 3years as per EA agreement :<br>Year 1 :1,05,92,696/-<br>Year 2 :1,05,92,696/-<br>Year 3 :1,05,92,696/-<br><br>PRODUCTS :<br><br>UMBRELLA<br>E2SF-U-SIG-ESSR-K9<br>Sec EA 2.0 Choice Umbrella Secure Internet Gateway Essential -5,000 Qty.<br>UMBRELLA<br>E2SF-US-MULTIORG<br>Security EA 2.0 Choice - Multi-Org Console SIG Ess Add-on<br>UMBRELLA<br>SVS-EA2-SIG-SUPT-E<br>Umbrella Support for DNS/SIG Packages - Enhanced - 1 Qty<br>NGFW SECURITY<br>E2SF-F-FPRTD-V<br>Sec EA 2.0 Choice Firepower TD Virtual Threat, Malware,URL - 1 Qty.<br><br>GrandTotal -----> |           |                 |                   |

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| S.No. | Service Code            | Service Description  | Qty (UOM)       | Unit Rate (INR) | Total Value (INR) |
|-------|-------------------------|--|-----------------|-----------------|-------------------|
|       |                         | License Growth Allowance :<br><br>Cisco Security Choice Enrollment that include a Growth Allowance is 20%.<br><br>T&C :<br>Contract Term # 3 Years and Payment to be made annually.<br>Terms of Enterprise agreement is applicable until the end of the tenure of agreement.<br>Invoice to be billed on yearly basis based on the actual true up usage, OEM to share the usage data.<br>we will be raising the PO on yearly basis on the actual usage.<br>Prices are fixed for the full EA term. |                 |                 |                   |
|       | 3010190                 | CISCO UMBRELLA SECURE INTERNET GATEWAY   | 5,000.000<br>AU | 1,948.76        | 9,743,800.00      |
|       |                         | IN:INTEGRATED GST 18.00 %  |                 | 1,753,884.00    |                   |
|       | <b>SAC CODE :998713</b> |  |                 |                 |                   |
|       |                         | GrandTotal ----->  |                 |                 |                   |

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| S.No. | Service Code             | Service Description                    | Qty (UOM) | Unit Rate (INR) | Total Value (INR) |
|-------|--------------------------|--|-----------|-----------------|-------------------|
|       |                          | Subtotal ----->                        |           |                 | 11,497,684.00     |
|       | 3010189                  | CISCO FIREPOWER THREAT DEFENCE LICENSE | 1.000 AU  | 69,391.00       | 69,391.00         |
|       |                          | IN:INTEGRATED GST 18.00 %              |           | 12,490.38       |                   |
|       | <b>SAC CODE</b> :998713  |  |           |                 |                   |
|       |                          | Subtotal ----->                        |           |                 | 81,881.38         |
|       | 3010188                  | SUPPORT FOR CISCO UMBRELLA             | 1.000 AU  | 779,505.00      | 779,505.00        |
|       |                          | IN:INTEGRATED GST 18.00 %              |           | 140,310.90      |                   |
|       | <b>SAC CODE</b> :998713  |  |           |                 |                   |
|       |                          | Subtotal ----->                        |           |                 | 919,815.90        |
|       | Delivery Date:31.08.2022 |  |           |                 |                   |
|       |                          | GrandTotal ----->                      |           |                 | 12,499,381.28     |

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**TERMS AND CONDITIONS**

- ACCEPTANCE:** IF NO FORMAL ACCEPTANCE IS RECEIVED WITHIN 7 DAYS FROM THE DATE OF THIS PURCHASE ORDER , THE SAME SHALL BE DEEMED TO HAVE BEEN ACCEPTED BY YOU.
- QUALITY:** THE MATERIAL SUPPLIED AGAINST THIS PURCHASE ORDER MUST IN ALL RESPECTS CONFIRM TO THE SPECIFICATIONS STATED THEREIN OR AS PER SAMPLES APPROVED BY US.EACH CONSIGNMENTS OF THE MATERIAL DESPATCHED BY YOU SHOULD BE ACCOMPANIED BY A CERTIFICATE OF ANALYSIS.THE MATERIALS SUPPLIED WILL BE EXAMINED AT OUR LABORATORY AND THE REPORT WILL BE FINAL AND BINDING ON THE PARTIES. THE MATERIAL NOT CONFIRMING TO THE SPECIFICATIONS / APPROVED SAMPLES WILL BE REJECTED. THE MATERIALS REJECTED SHOULD BE IMMEDIATELY REMOVED BY YOU OR BY YOUR NOMINEES FROM OUR WORKS. IN CASE THE REJECTED MATERIAL REMAINS LYING AT OUR WORKS FOR ANY REASONS THE SAME WILL BE ENTIRELY AT YOUR RISK AND RESPONSIBILITY.IF SO DESIRED BY YOU THE REJECTED MATERIAL WILL BE DESPATCHED BY US TO YOU ON 'FREIGHT TO PAY BASIS' AND THE TRANSIT INSURANCE FOR SUCH RETURNS HAS TO BE ARRANGED BY YOU.WE WILL ALSO RAISE DEBIT NOTE FOR INCOMING FREIGHT CHARGES, IF ANY PAID BY US.
- WEIGHT:** UNLESS OTHERWISE STIPULATED WEIGHT / VOLUME RECORDED AT OUR PREMISES SHALL BE DEEMED AS FINAL.
- VALIDITY:** THE MATERIAL MUST BE AIR FREIGHTED / SHIPPED AS PER INSTRUCTIONS STIPULATED IN THE PURCHASE ORDER. TIME IS ESSENCE OF THIS PURCHASE ORDER. IN CASE THERE IS DELAY IN DESPATCH OF THE MATERIAL BY YOU, YOU WILL BE RESPONSIBLE FOR ALL DAMAGES AND LOSSES AS MAY ARISE AS A CONSEQUENCE THEREOF.
- LIQUIDATED DAMAGES:** IN CASE OF DELAYED SUPPLIES LIQUIDATED DAMAGES @ 2% PER MONTH OR PART THERE OF FOR THE VALUE OF DELAYED SUPPLIES SHALL BE PAYABLE.
- DELIVERY SCHEDULE:** SUPPLIES SHOULD BE ACCOMPANIED BY DELIVERY CHALLAN , BEARING THE REFERENCE OF THE PURCHASE ORDER.
- SUSPENSION:** IN THE EVENT OF STRIKES , ACCIDENTS OR ANY OTHER DISABLING CIRCUMSTANCES BEYOND OUR CONTROL , DELIVERIES AGAINST THE ORDER SHALL BE LIABLE FOR SUSPENSION AT OUR REQUEST.
- PRICE:** SUPPLIES IS EFFECTED AT A PRICE HIGHER THAN THOSE GIVEN IN THE PURCHASE ORDER WITHOUT OUR CONFIRMATION IN WRITTEN BEING FIRST OBTAINED, WILL BE LIABLE FOR REJECTION. WHERE THE ORDER IS PLACED ON FOR-OUR-FACTORY OR FREE DELIVERY AT WORKS BASIS, BOTH FREIGHT AND INSURANCE CHARGES SHALL BE PRESUMED TO HAVE BEEN INCLUDED IN SUCH PRICE, AND THE LOSS, BREAKAGE OR ANY DAMAGE DURING TRANSIT DUE TO ANY CAUSE WHATSOEVER SHALL BE BORNE BY THE SUPPLIER. WE WILL BE ENTITLED TO DEDUCT SUCH SUMS OF MONEY AS MAY BE REMAINING OUTSTANDING ON ANY ACCOUNT OUT OF THE SUMS AS MAY BE REMAINING OUTSTANDING ON ANY ACCOUNT OUT OF THE SUMS AS MAY BE PAYABLE BY US TO YOU.
- PAYMENT:** UNLESS OTHERWISE STIPULATED PAYMENT WILL BE MADE WITHIN 30 DAYS OR SUCH OTHER LONGER PERIOD AS MAY BE AGREED TO FROM THE DATE OF RECEIPT OF GOODS AND BILLS IN DUPLICATED COMPLETE IN ALL RESPECT, BEARING THE REFERENCE TO THE ORDER, YOUR CHALLAN REFERENCE AND ACCOMPANIED BY REQUISITE DOCUMENTS. HOWEVER, NO INTEREST WILL BE PAYABLE BY US ON OVERDUE ACCOUNT. DESPATCH MUST REACH US IN TIME TO TAKE DELIVERY OF THE GOODS FREE OF DAMAGE AND ANY SUCH CHARGES IF INCURRED SHALL BE TO YOUR ACCOUNT.
- FREIGHT & INSURANCE:** UNLESS AND OTHERWISE EXPLICITLY STATED FREIGHT & INSURANCE CHARGES SHALL BE BORNE BY YOU.
- INSPECTION:** ALL GOODS SUPPLIED AGAINST THE ORDER SHALL BE SUBJECT TO OUR INSPECTION AND APPROVAL AT ANY TIME WITHIN THIRTY DAYS OF THE DATE OF THE RECEIPT AND / OR USE WHICHEVER IS LATER . ANY REJECTION, SHORTAGE, DAMAGE, BREAKAGE ETC SHALL BE TO YOUR ACCOUNT. ALL GOODS REJECTED FOR ANY REASON WHATSOEVER SHALL BE RETURNED OR REPLACED FREE OF COST AT OUR OPTION. IN THE EVENT OF REJECTION OR REPLACEMENTS THE INWARD / OUTWARD FREIGHT AND OTHER INCIDENTAL CHARGES SHALL ALSO BE BORNE BY YOU. YOU KEEP US INDEMNIFIED AGAINST ANY ACTION, LOSS PENALTIES AND DAMAGES IF GOODS SUPPLIED AGAINST THE PURCHASE ORDER INFRINGES ANY DESIGN, PATENT OR TRADE MARK.
- SPARES & ACCESSORIES:** MACHINERY DESPATCHES / RECEIVED WITHOUT ALL THE REQUISITE SPARES AND ACCESSORIES SPECIFIED BY US ARE LIABLE FOR REJECTION AND RETURN AT YOUR RISK AND COST.
- CONSIGNMENT:** OUT-STATION SUPPLIER SHOULD MENTION LR-RR-PWB-AW-BILL-POST PARCEL NUMBER ETC . ON REFERENCE THEIR INVOICE.
- FORCE MAJEURE:** THE COMPANY WILL NOT BE IN ANY WAY LIABLE FOR NON - PERFORMANCE EITHER IN WHOLE OR IN PART OF ANY CONTRACT OR FOR ANY DELAY IN PERFORMANCE THEREOF AS A CONSEQUENCE OF STRIKE, SHORTAGE OF LABOUR OR COMBINATION OF WORKMEN OR LOCK-OUT BREAKDOWN OR ACCIDENT TO MACHINERY OR OTHER ACCIDENT TO MACHINERY OR OTHER ACCIDENT OF WHATEVER NATURE OR FAILURE ON THE PART OF THE RAILWAYS TO SUPPLY SUFFICIENT WAGONS TO CARRY ESSENTIAL MATERIALS TO AND THE FINISHED PRODUCTS FROM THE WORKS AND ALL CAUSE OF WHATEVER NATURE BEYOND THE COMPANY'S CONTROL.
- ARBITRATION:** ANY DISPUTES ARISING OUT OF THIS CONTRACT SHALL BE WITHIN THE JURISDICTION OF COURT IN HYDERABAD.