

Purchase Order: 7000119940

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From:
Ruckus Wireless Private Ltd.
CIN No: U74900KA2008FTC054261, PAN: AAECR0778F
G-Floor, West wing, Salarpuria Supreme
Katha No 137, Survey No 92/5, ORR
Marathalli, Bangalore
Karnataka 560037
India

To:
CONNECTIVITY IT SOLUTIONS PVT LTD
1877 31ST CROSS 10TH MAIN
BANGALORE
Karnataka 560070
India
Phone:
Fax:
Email: DEEPTHI@COSOL.IN

Purchase Order
(New)
7000119940
Amount: 302,000.00 INR
Version: 1

Payment Terms

NET 30

Comments

Comment Type:
General
Comment Body:
Tax are applicable.
Comment By:
Rajana Uc
Comment Date:
2024-02-23T06:42:33-08:00

Comment Type: Terms and Conditions

Body: FOR ALL PURPOSES COMMSCOPE's TERMS AND CONDITIONS OF PURCHASE SHALL APPLY, AS SET FORTH IN DETAIL AT www.commscope.com/About-Us/Terms. The routing guide can be accessed at www.commscope.com/SupplierTermsAndDocs.

ACCEPTANCE: This Purchase Order is an offer by Buyer. Buyer shall treat shipment, in whole or in part, or any reasonable notice of Seller's performance as a tacit and unqualified acceptance of this Purchase Order. Such acceptance constitutes a binding contract between Seller and Buyer governed by the terms and conditions set forth herein, and CommScope's Terms and Conditions of Purchase disclosed in the website www.commscope.com/About-Us/Terms which the Seller declares to be aware of and undertakes to comply with. Said contract shall be the entire agreement of the parties and will supersede all prior offers, negotiations and agreements with respect to the sale and purchase covered by this Purchase Order. Any terms and conditions proposed by Seller inconsistent with or in addition to those herein shall not be binding on either Buyer or Seller unless done in writing and signed by both. Notwithstanding the foregoing, a duly executed agreement signed by the parties shall supersede the terms and conditions hereof, and any other pre-printed terms and conditions proposed by Buyer or Seller inconsistent with or in addition to such agreement shall not be binding on either Buyer or Seller.

1. Do not ship partials unless authorized by Buyer.

2. This order number and line item number must appear on all correspondence, shipping documents, packing slips, and invoices. Our part number must appear on all packing slips, containers and invoices.

3. All invoices must agree with prices shown on this order or they will not be honored. All changes in price require a written Purchase Order change prior to invoicing.

4. The Seller agrees and acknowledges that it has read and understood the Terms and Conditions of Purchase referenced above.

** Enclosed Special Terms & Conditions are incorporated in this PO by way of reference as an integral part of the terms and conditions set forth herein and referred above**
GST related Special Terms & Conditions for Vendors

These Special Terms and Conditions are in addition to and supplement the CommScope terms & conditions of purchase referred in the purchase order / work order ("PO") issued by CommScope India Private Limited to the vendor named in the PO ("Vendor"). To the extent they relate to Goods and Services Taxes, and related laws, rules, regulations and procedure, of the Republic of India (collectively "GST") these Special Terms and Conditions will hold precedence over any conflicting or inconsistent terms referred in the PO unless agreed otherwise in writing by the Parties.

1. Vendor hereby agrees that –

(a.) CommScope's payment obligations under this PO are subject to the due discharge of GST related obligations and compliances by the Vendor, including without limitation these Special Terms and Conditions;

(b.) Vendor shall at its sole cost and liability resolve all discrepancies regarding non-submission/nonmatching of credits within 90 days of the invoice date. CommScope shall be under no obligation to make payments to the Vendor where CommScope is unable to avail input tax credits due to Vendor's non-compliance or if any discrepancies are not resolved within the aforesaid period; and

(c.) CommScope reserves the right to deduct and remit directly to the Government 'Tax deducted at Source' at GST prescribed rates; All other local levies and applicable charges levied by Central/state/local authorities are extra, and will be borne and discharged by the Vendor.

2. Being the "Responsible Vendor" in respect of CommScope, Vendor shall duly pass on any direct or indirect economic, tax or cost saving benefits arising on account of GST to CommScope as per GST requirements, and provide all information and substantiation reasonably required by CommScope for audit and verification. Further, Vendor shall -

a.) provide invoice/ DN/ CN on timely basis enabling CommScope to claim tax benefits within the stipulated time;

(b.) issue invoices clearly specifying all required details including but not limited to (i.) the rate and amounts of GST (IGST /CGST /SGST) applicable to the supply location; (ii.) the amount of any abatement, claimed or otherwise, from the taxable value while calculating GST amount; (iii.) the Vendor's registration category; and (iv.) where reverse charge mechanism is applicable, the following text - "The liability to pay GST is upon the recipient of services".

(c.) notify CommScope within 7 days of PO issuance, where supplies are proposed to be made under a new registration number; responsible or liable for confiscation of goods by Govt. agencies or any other liability, due to lack of proper documentation, or wrongful declaration; and

e.) make necessary adjustment entries (i.e. credit note, purchase returns, debit notes) if any, before September of the succeeding financial year.

3. CommScope shall not be responsible or liable to compensate Vendor for any loss, cost, expense, penalties, damages, charges, liability, or any other claims (collectively "Claims") that arise due to Vendor's contravention or non-compliance of GST, or any dispute regarding GST tax structure, calculation, or payment.

4. Without prejudice to any other rights or remedies available to CommScope -

(a.) Vendor shall indemnify and hold harmless CommScope against (i.) all Claims under section 3 above; (ii.) any loss of input tax credit, consequential interest, or any Claims suffered by CommScope due to Vendor's non-compliance of GST or cancellation/blacklisting of the Vendor under GST; and

(b.) The PO shall be void and payments to Vendor may be withheld without liability to CommScope if at any point of time Vendor is found to be black-listed under GSTN rating system.

5. The Vendor warrants that it has complied with and agreed to comply with all the necessary statutory requirements including the obtaining of necessary license under the Contract labor (Regulation & Abolition) Act 1970 as applicable to its business for providing the service. The Vendor shall also comply with the provision of the Minimum Wages & Miscellaneous Act 1952. The Employee State Insurance Act 1948, as may be applicable. CommScope shall not be responsible for any breach or violation thereof by it. The Vendor hereby agrees to indemnify and keep CommScope indemnified against any claim, loss, damages, cost, charges or expense incurred or suffered by CommScope on account of any breach or violation of the necessary statutory requirement by the service provider. The vendor also undertakes to comply with all labor laws as applicable and employees will be paid leave with wages / given leave benefits.

Contact Information

Supplier Account

CONNECTIVITY IT SOLUTIONS PVT LTD

1877 31ST CROSS 10TH MAIN

BANGALORE

10 560070

India

Email: (work) DEEPTHI@CONNECTIVITYSOLUTIONS.IN

Address ID: 0020052316

GST ID: 29AAGCC1283L1ZC

Other Information

Vendor ID: 0020052316

Company Code: 1823

Purchasing Unit Name: 1823 - Ruckus Wireless Pvt Ltd.

ATTACHMENTS

Ruckus__Juniper_switch_(002).pdf (application/pdf)

SHIP ALL ITEMS TO

Ruckus Wireless Private Ltd.
CIN No: U74900KA2008FTC054261, PAN:
AAECR0778F
G-Floor, West wing, Salarpuria Supreme
Katha No 137, Survey No 92/5, ORR
Marathalli, Bangalore
Karnataka 560037
India
Ship To Code: IN23
Email: arun.shan@commscope.com
GST ID: 29AAECR0778F1Z6

BILL TO

Ruckus Wireless Private Ltd.
CIN No: U74900KA2008FTC054261, PAN:
AAECR0778F
G-Floor, West wing, Salarpuria Supreme
Katha No 137, Survey No 92/5, ORR
Marathalli, Bangalore
Karnataka 560037
India

DELIVER TO

Arun Shan
Ruckus Wireless Private Ltd.

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
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1	Not Available	Material	1 (EA)	4 Mar 2024	214,000.00 INR	214,000.00 INR
EX4100 24-Port Multi-Gig with 16x 1G, 8x 1G/2.5G/5G/10G PoE++, 4x 10G SFP+ Uplink ports, 4x 25G SFP28 Stacking/Uplink ports, redundant fans, 1 AC PSU JPSU-920-AC-AFO included (optics sold separately) with Standard SW. TAA Compliant						

STATUS

1
Unconfirmed

Other Information

Buyer GST ID:	29AAECCR0778F1Z6
Req. Line No.:	1
Requester:	Arun Shan
PR No.:	PR156731
Plant.Description:	Ruckus Wireless Private Ltd.
Plant.ID:	IN23
EHS Impact:	No
Tax Code:	DD
Tax Code Description:	Input - 18% CGST + SGST - Ded
Classification Domain:	unspsc
Classification Code:	43220000

Incoterms Information

Incoterm Code: FCA
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		Not Available	Material		1 (EA)	4 Mar 2024	52,298.00 INR	52,298.00 INR

S-EX-A-C2-3
SW, EX, Advanced, Class 2 (24 ports), includes Wired Assurance and VNA subscription for EX24 Port Switches, 3 YEAR
Srvc Dur.-36 Months

STATUS

1
Unconfirmed

Other Information

Buyer GST ID:	29AAECCR0778F1Z6
Req. Line No.:	2
Requester:	Arun Shan
PR No.:	PR156731
Plant.Description:	Ruckus Wireless Private Ltd.
Plant.ID:	IN23
EHS Impact:	No
Tax Code:	DD
Tax Code Description:	Input - 18% CGST + SGST - Ded
Classification Domain:	unspsc
Classification Code:	43220000

Incoterms Information

Incoterm Code: FCA
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		Not Available	Material		1 (EA)	4 Mar 2024	35,702.00 INR	35,702.00 INR

PAR-ND-EX41-24MP
PSS Next Day Support for EX4100-24MP
Srvc Dur.-36 Months

STATUS

1
Unconfirmed

Other Information

Buyer GST ID:	29AAECCR0778F1Z6
Req. Line No.:	3
Requester:	Arun Shan
PR No.:	PR156731
Plant.Description:	Ruckus Wireless Private Ltd.
Plant.ID:	IN23
EHS Impact:	No
Tax Code:	DD
Tax Code Description:	Input - 18% CGST + SGST - Ded
Classification Domain:	unspsc
Classification Code:	43220000

Incoterms Information

Incoterm Code: FCA
Incoterm Location:

Order submitted on: Wednesday 28 Feb 2024 12:55 AM GMT+05:30

Received by SAP Business Network on: Wednesday 28 Feb 2024 12:55 AM

GMT+05:30

This Purchase Order was sent by CommScope AN01504471587 and delivered by SAP Business Network.

There are attachment(s) associated with this order that can be viewed online.

Sub-total: 302,000.00 INR

PDF generated by Deepthishree K M on Friday 1 Mar 2024 9:35 AM GMT+05:30