TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D

VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTNI/TKM - UB City NPC-NMEC NW Infra Readiness Activity/2019-20/PO 313
C00007	**Connectivity IT Solutions Pvt Ltd** # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	23-Jan-20
		PROJECT	TKM - UB City NPC-NMEC NW Infra Readiness Activity
		CLIENT REF NO	161904
		VENDOR REF NO	CS-SQ-BLR-2019-20-311219-2

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Cisco Product Supply and Smartnet Support Refer Annexure 1	-	Nos	1	1,976,473.00	1,976,473.00
					SUB TOTAL (RS.)	1,976,473.00

SHIP TO	**Toyota Kirloskar Motor Pvt.Ltd.** Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 **GST # : 29AAACT5415B1ZO**		
BILL TO	**TT Network Integration India Pvt. Ltd.** # 34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 **GST#: 29AADCT2191D1ZE**		
SCHEDULE DATE	Immediate	GRAND TOTAL (RS.)	1,976,473.00

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupees Nineteen Lakh(s) Seventy Six Thousand Four Hundred Seventy Three Only

FOR TT NETWORK INTEGRATION INDIA PVT LTD	FOR VENDOR
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TERMS AND CONDITIONS

QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)

IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES

PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE

IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES

ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER
(WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)

INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH

TTNI

TKM - ISR 4321 Routers & SD WAN Licenses

ANNEXURE 1.1_ACTIVE COMPONENTS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	Catalyst 9300 48-port data only, Network Essentials	Cisco	C9300-48T-E	Nos	4	339,402.00	1,357,608.00
2	C9300 Network Essentials, 48-port license	Cisco	C9300-NW-E-48	Nos	4		-
3	UNIVERSAL	Cisco	S9300UK9-169	Nos	4		-
4	350W AC 80+ platinum Config 1 Power Supply	Cisco	PWR-C1-350WAC-P	Nos	4		-
5	No Secondary Power Supply Selected	Cisco	C9300-SPS-NONE	Nos	4		-
6	India AC Type A Power Cable	Cisco	CAB-TA-IN	Nos	4		-
7	Cisco Catalyst Type 1 Network Module Blank	Cisco	NM-BLANK-T1	Nos	4		-
8	Config 1 Power Supply Blank	Cisco	PWR-C1-BLANK	Nos	4		-
9	C9300 DNA Essentials, 48-Port Term Licenses	Cisco	C9300-DNA-E-48	Nos	4		-
10	C9300 DNA Essentials, 48-port - 3 Year Term License	Cisco	C9300-DNA-E-48-3Y	Nos	4	47,755.00	191,020.00
11	No Network Module Selected	Cisco	C9300-NM-NONE	Nos	4		-
12	Network Plug-n-Play Connect for zero-touch device deployment	Cisco	NETWORK-PNP-LIC	Nos	4		-
13	No Stack Cable Selected	Cisco	C9300-STACK-NONE	Nos	4		-
14	No Stack Power Cable Selected	Cisco	C9300-SPWR-NONE	Nos	4		-
15	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	Cisco	GLC-SX-MMD=	Nos	9	21,319.00	191,871.00
16	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	Cisco	GLC-LH-SMD=	Nos	2	42,425.00	84,850.00
						SUB TOTAL 1	**1,825,349.00**

ANNEXURE 1.2_AMC CHARGES

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD Catalyst 9300 48-port data only, Network	Cisco	CON-SNT-C930048E	Nos	4	37,781.00	151,124.00
						SUB TOTAL 2	**151,124.00**

GRAND TOTAL (1&2)	**1,976,473.00**