



# TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE – 560 001.  
Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

## PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D			
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTS/TTSSI-Switch/2022-23/PO 273			
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	28-Oct-22			
		PROJECT	TTSSI-Fortigate 100F and Cisco L2 Switch			
		CLIENT REF NO	502200796			
		VENDOR REF NO	CS-SQ-BLR-2022-23-00030-1			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	C1000-48T-4G-L Catalyst 1000 48port GE, 4x1G SFP	NA	Nos	1	78,156.00	78,156.00
2	CON-SNT-C10T48GL SNTC-8X5XNBD Catalyst 1000 48port GE, 4x1G SFP, LANB	NA	Nos	1	11,056.00	11,056.00
3	CAB-IND-10A 10A Power cable for India	NA	Nos	1	-	-
4	PWR-CLP Power Retainer Clip For 3560-C, 2960-L & C1000 Switches	NA	Nos	1	-	-
					SUB TOTAL (RS.)	89,212.00
SHIP TO	TT STEEL SERVICE INDIA PVT LTD. Plot No.33& 34, Building No.1,Bidadi Industrial area, Ramanagar Taluk & Dist,Bidadi -562109					
BILL TO	TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID:29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	89,212.00
PAYMENT TERMS	30 Days from Invoice Date					
TAX	Taxes extra as applicable					
REMARKS						
AMOUNT IN WORDS	Rupees Eighty Nine Thousand Two Hundred Twelve Only					
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED			FOR VENDOR			
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						
*****This is digitally signed PO and requires no physical signature*****						