

Purchase Order					
VIVA COMMUNICATIONS PVT LTD Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacomunication.com				Viva	
				Number	Viva/100031
				Date	22.12.2023
Vendor Connectivity IT Solutions Private Ltd #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Pin: 560070				Supplier Ref:	Email dt.22.12.2023
				Contact Person Phone No e.mail id	Shruthi M.G 9916064499 shruthi@connectivitysolutions.in
S.No.	Material Description	HSN Code	Quantity-day	Unit Price	Amount in Rs.
1	VMWare SDWAN Edge 620 IGST @18%	8517	1(3 month)	4519.00 22.12.2023 13557.00 2440.26	13557.00 2440.26 15997.26
Delivery Schedule Basic Price (Rs.) GST (Rs.)					
Total Value					15997.26

Purchase Order Terms and Conditions

INCO Terms	Ex Works 9th Floor,VIVA COMMUN	Dispatch From	Bangalore
Insurance	Transit Insurance to be arranged by	Dispatch Through	courier
Freight	Total Value inclusive of all		
Warranty	As per OEM		
GSTIN	33AACCM8380N1Z1	PAN No	AACCM8380N
Website	www.vivacomunication.com	CIN No	U72300TN1997PTC038507

for VIVA COMMUNICATIONS PVT LTD


Authorised Signatory



VIVA COMMUNICATIONS PVT.LTD.

Old No.151, New No.312, 9th Floor, Gee Gee Emerald, Valluvarkottam High Road,
Nungambakkam, Chennai - 600 034, Tamil Nadu, India

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 billing@vivacommunication.com

Number
 Date 22.12.2023



Remarks :-

PAYMENT TERMS:

DMG MORI India Pvt. Ltd. No 3-1, 3rd Main Road, K.I.A.D.B, Peenya 1st Stage, Ward no1, HMT, Bangalore, Karnataka-560058. Order ID-18898-28471. Circuit ID-TSMLAN 002817
Billing from 15-Jun-2022 to till date. Quarterly billing. 36Months

1 95% of the Total order value shall be paid after 30 days (30 days credit Period)

2 Balance 5% shall be paid after testing and approval by our Technical Team and duly certified by them.

TECHNICAL SPECIFICATIONS:

3 As per Annexure I

PACKING & MARKING:

4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances

PRICE:

5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever ORDER ACCEPTANCE :

6 You will provide order acceptance within 7 working days from the date of receipt of order by sending scan copy duly INSPECTION REPORT/TEST CERTIFICATE

7 Audit Certification should ensure to facilitate our position and more care/responsible about our Client Privacy and Security, both in domestic and International. You should send the detailed compliance Test and Certificate to safely position out the product in BFSI Industries along with the proforma invoice. Your test should meet the compliance requirements of ISO 27001 by CERT-In and NIST standards. (To ensure the lease time line for execution without affecting Quality)

TECHNICAL DOCUMENTS/DRAWINGS:

8 You should share the detailed plan and effort with the checklists and all related detailed technical documents.

INVOICING PROCEDURE & DESPATCH DOCUMENTS:

9 You will prepare and submit the following documents in English language addressed to

Viva Communication Private Limited
 Old No.151, New No.312, Gee Gee Emerald,
 Valluvarkottam High Road, Nungambakkam,
 Chennai - 600 034, Phone No: 044-66099930

Invoice in Original plus three copies

Scan copy of invoice shall be sent to sailaja@vivacommunication.com

Test Certificate and Warranty certificate

GST /TDS COMPLIANCE

10 Option I (Where the taxes and duties are on of the Company):

All current or future duties, levies or taxes (including any statutory variation therin) leviable on service/supply/work

Option II (Where the taxes and duties are on of the Vendor/Supplier):

All current or future duties, levies or taxes (including any statutory variation therin) leviable on service/supply/work

11 TDS will be deducted as applicable as per Income Tax Act.

for Viva Communication Private Limited
 Authorised Signatory



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 Nungambakkam, Chennai - 600 034, Tamil Nadu, India