

18<sup>th</sup> February, 2022

Ref No.: PR-0000335078-IB/PR-0000335079-IB  
PR-0000335091-IB/PR-0000335092-IB

**Connectivity IT Solutions Pvt. Ltd.**

1877, First floor, Gangothri, 31<sup>st</sup> cross, 10th  
Main, Banashankari II Stage,  
Bengaluru-560070.

**Kind Attention: Mr. Venkat Rajan**

**Sub: Routers for millennial App**

Dear Sir,

This is with reference to your proposal (email) dated 1<sup>st</sup> June, 2021 and subsequent discussions on the same; we are pleased to place our order as under:-

LINE NO.	PART NUMBER	DESCRIPTION	SERVICE DURATION (MONTHS)	QTY	UNIT PRICE	AMOUNT (INR)
<b>ISR4221 Router for Existing branch with 8x5xNBD support</b>						
1	ISR4221-SEC/K9	Cisco ISR 4221 SEC Bundle with SEC lic	---	8	65,500.00	5,24,000.00
1.1	CON-SNT-ISR4221S	SNTC-24X7X4 Cisco ISR 4221 SEC B	36	8	77,799.80	6,22,398.40
1.2	SL-4220-SEC-K9	Security License for Cisco ISR 4220 Series	---	8	-	-
1.3	SL-4220-IPB-K9	IP Base License for Cisco ISR 4220 Series	---	8	-	-
1.4	NIM-1GE-CU-SFP	1-port GE WAN NIM, dual-mode RJ45 & SFP	---	16	27,000.00	4,32,000.00
1.5	PWR-4220-AC	AC Power Supply for Cisco ISR 4220	---	8	-	-
1.6	CAB-IND	AC Power Cord (India), C13, BS 546, 1.8m	---	8	-	-
1.7	ACS-4220-RM-19	19 inch rack mount kit for Cisco ISR 4220	---	8	-	-
1.8	SISR4200U K9-168	UNIVERSAL	---	8	-	-
1.9	NIM-BLANK	Blank faceplate for NIM slot on Cisco ISR 4400	---	8	-	-
<b>Sub Total</b>						<b>Rs.15,78,398.40</b>
<b>One Time Implementation Cost</b>						<b>80,000.00</b>
<b>Total</b>						<b>Rs.16,58,398.40</b>

**Total Order Value: Sixteen Lakhs Fifty Eight Thousand Three Hundred and Ninety Eight Only.**

Page 1 of 3

**PNA House Office :** IndusInd Bank Limited, Basement ,1st Floor, 3rd Floor & 4th Floor,  
PNA House, Plot No 57, Street no 17, MIDC, Andheri (E), Mumbai -400 093, Tel: (0022) 61069200

**Registered Office :** 2401 Gen. Thimmayya Road, Pune 411 001, India  
Tel.: (020) 2634 3201 Fax: (020) 2634 3241 Visit us at [www.indusind.com](http://www.indusind.com)  
CIN: L65191PN1994PLC076333

*Handwritten signature and date 18/2/22*

**TERMS & CONDITIONS:**

1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8571
3. **Payment Term:** As below
  - Product cost post delivery
  - Implementation cost post Installation
4. **Warranty:** OEM support starts from the date of delivery of the product to our warehouse, post installation or delivery is not in our hands as it's something dependent of IndusInd Bank. Based on LOI we buy the product which carries 3 months additional warranty as we are told that you would utilize these inventory within that time frame however in this case that's not the case. I have submitted the list of products available with us with the start and end date of support.
5. **AMC:** 10% (Max Capped)
6. **Bill to Address:** As per Annexure 2
7. **Ship To Address:** As per Annexure 1
8. **Invoice Submission:** Digital Invoices to be emailed to [invoicing@indusind.com](mailto:invoicing@indusind.com) along with a sign off from the respective Stakeholder (Senior Management).
9. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
10. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice Number, Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters)
11. **Error in GST upload:** Incase there is a wrong upload of invoice number or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Infobahn Technical Solution Pvt Ltd., will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.
12. **Other Terms:** The defined Scope is as per the agreed proposal and Support SLA back to Back with OEM.

Kindly confirm receipt of this Purchase Order.

Yours Faithfully  
For IndusInd Bank Ltd.

Mohammed Mussadiq  
Head – Procurement

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
18/2/22

**Annexure 1**  
**Shipping location**

Type	Description	Support Window	Location	Qty.
Branch with dual Ethernet link	ISR 4221 Router with NIM 1T	24X7X4	M2P Bangalore Data Center, S V R Platina , 88/A, 2nd Cross Road, Adjacent to K S I D C Complex, Electronics City Phase 1, Electronic City, Bengaluru, Karnataka 560100	2
Branch with dual Ethernet link	ISR 4221 Router with NIM 1T	24X7X4	MPS Chennai Data Center, 67 Mathiravedu Velappanchavadi, Poonamallee highroad, Chennai, Tamil Nadu 600077	2
Branch with dual Ethernet link	ISR 4221 Router with NIM 1T	24X7X4	IndusInd NXTRA DRC/o Nxtra Datacenter, Plot F-08, Siruseri IT Park, Sipcot, Kancheepuram, Chennai – Tamil Nadu 6013103	2
Branch with dual Ethernet link	ISR 4221 Router with NIM 1T	24X7X4	IndusInd Mumbai DC C/o, Tata Internet Services Ltd, Behind Tata Technopolis Knowledge Park, Nelco Compound, Chakala, Andheri East. Mumbai 400059	2

**Annexure 2**  
**Billing location**

Sl. No	State/Union territory	Provisional/Migrated GST ID	Address of the Principal Place of Business
1	MAHARASHTRA	27AAACI1314G1Z3	TOWER- I, One IndiaBulls Centre, Floor 8, 841 Senapati Bapat Marg, Elphinstone Road, Mumbai, MAHARASHTRA - 400013
2	KARNATAKA	29 AAACI1314G1ZZ	No.28, MG Road, Centenary Building Bangalore, KARNATAKA - 560001
3	Tamil Nadu	33AAACI1314G1ZA	Gr.Fl, No - 3, Village Road, Nungambakkam, Chennai, TAMIL NADU - 600034

