



# 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/TKM - CMPV Phase 3 & 4 Network Activity/2022-23/PO 230
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	14-Sep-2022
		PROJECT	TKM - CMPV Phase 3 & 4 Network Activity
		CLIENT REF NO	4100011089
		VENDOR REF NO	Mail dt 9th August 2022

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Active Supplies (Cisco Product & Support) - Refer Annexure 1	-	LS	1	26,07,784.00	26,07,784.00
					<b>SUB TOTAL (RS.)</b>	<b>26,07,784.00</b>
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd., Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST ID: 29AAACT5415B1ZO					
BILL TO	Toyota Tsusho Systems India Pvt.Ltd., #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				<b>GRAND TOTAL (RS.)</b>	<b>26,07,784.00</b>

PAYMENT TERMS	Within 30 Days from the date of invoice
TAX	Taxes extra as applicable
REMARKS	All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments.
AMOUNT IN WORDS	Rupees Twenty Six Lakh(s) Seven Thousand Seven Hundred Eighty Four Only

FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED	FOR VENDOR

<b>TERMS AND CONDITIONS</b>
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, TTS 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 TTS WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH
"DAP - DELIVERED AT PLACE - DELIVERED ON SITE (named destination location)This term can be used for any mode of transport, and also when more than one mode of transport is used. In this term, the delivery of the goods by the seller occurs when it is made available to the buyer, at the designated destination, in the transport vehicle, ready to be landed. The seller assumes all risks and costs for this delivery.The customs procedures on exportation are on behalf of the seller, who has no obligation on importation or transit through third countries."
*****This is digitally signed PO and requires no physical signature*****

				PO Ref:	TTS/TKM - CMPV Phase 3 & 4 Network Activity/2022-23/PO 230		
				Date:	14-Sep-2022		
TKM - CMPV Phase 3 & 4 Network Activity							
ANNEXURE 1.1_ACTIVE COMPONENTS							
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	IE4010 with 24GE Copper PoE+ ports and 4GE SFP uplink ports	Cisco	IE-4010-4S24P	Nos	4	3,12,779.00	12,51,116.00
2	Higher PoE, 250W PSU for IE4010/5000, 100-240VAC/100-250VDC	Cisco	PWR-RGD-AC-DC-250	Nos	4	51,523.00	2,06,092.00
3	Software for IE4010 rugged series switch	Cisco	IE4010_SW	Nos	4	-	-
4	Power Supply Blank for IE5000	Cisco	RPS-IE5000-COVER	Nos	4	-	-
5	Manufacturing, Mining Industry Solutions For tracking only.	Cisco	IOT-MANUFACTURING	Nos	4	-	-
6	Not related to IoT Manufacturing Solution; For tracking only	Cisco	IOT-MFG-OTHER	Nos	4	-	-
7	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	Cisco	GLC-SX-MMD=	Nos	40	23,199.00	9,27,960.00
						SUB TOTAL 1	23,85,168.00
ANNEXURE 1.2_AMC CHARGES							
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	SNTC-8X5XNBD IE4010 4x 1G SFP, 24	Cisco	CON-SNT-IE40104S	Nos	4	55,654.00	2,22,616.00
						SUB TOTAL 2	2,22,616.00
						GRAND TOTAL (1 & 2)	26,07,784.00