

**ORDER NO. 5500328412**

Issued on 9-Mar-2022 IST

Created on 9-Mar-2022 IST by Vignesh Mani V S VI608907

SUPPLIER:

Connectivity IT Solutions Pvt Ltd
#1877, 3rd floor, 31st cross,
Bengaluru, Karnataka 29
560070
India
Phone: +91 9844912700
Fax: +91 1-

TOTAL AMOUNT
371,700.00 INR**STORAGE LOCATION (SHIP TO):**

Wipro Limited, Good Stock
7-2-C43,Industrial Estate,Sanathnagar,
Hyderabad
Hyderabad 36
500018
India

BILL TO (PLANT):

Wipro Limited, Good Stock
7-2-C43,Industrial Estate,Sanathnagar,
Hyderabad
Hyderabad 36
500018
India

Asset Class:

Deliver To: CISCO

Payment Terms: Net 45 days from receipt of invoice

Validity Start Date: 28-Feb-2022 GMT

Validity End Date: 1-Dec-2022 GMT

Payment Milestone:

Payment Cycle: Annually Advance

Migration Reference PO:

IsLease: No

Migration PO Ordered Date:

Deal Id:

OEM/Brand Name:

IncoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Requester: Vignesh Mani V S VI608907

PR No.: PR483480

Warranty: NA

HSN / SAC Code:

ID: 997319

Name: Leasing or rental services concerning other machin

ID: 997319

Material Code:

ID: 81112201SER076

Name: 81112201SER076
Item Description: ANNUAL SUPPORT CHARGES FOR
Material Group: 81112201
Reference Address for ShipTo:
Sales Order / Contract No.:
Sales Order / Contract Item No.: 0
ZSWC(Social Welfar Chgs %):
Country:
Is Blocked:
Original Delivery Date:
Vendor Location GSTN: 29AAGCC1283L1ZC

LINE ITEM DETAILS (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	CISCO SUPPORT		1 each	2- Dec- 2022 IST	315,000.00 INR		315,000.00 INR		56,700.00 INR	371,700.00 INR

Full Description: CISCO SUPPORT

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	IGST	18.0%	56,700.00 INR	56,700.00 INR

Req. Line No.: 1
Service Start Date: 1-Mar-2022 GMT
Service End Date: 30-Nov-2022 GMT
Buyer GSTN: 36AAACW0387R1ZO

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
2	Cisco Catalyst C3850-12XS-S Switch Layer 3 - ...		1 each	2-Dec-2022 IST	315,000.00 INR		315,000.00 INR			315,000.00 INR

Full Description: Cisco Catalyst C3850-12XS-S Switch Layer 3 - 12 SFP/SFP+ - 1G/10G - IP
Base - Wireless controller - managed- stackable
Req. Line No.: 2
Buyer GSTN: 36AAACW0387R1ZO

TOTAL AMOUNT
371,700.00 INR

COMMENTS

- Vignesh Mani V S VI608907, 08/03/2022:

End Customer : Deloitte

value INR : 315,000.00

Support period : 01-Mar-22 30-Nov-22

CS/RQ-BLR/2021-22/0172

P/N Number

Products DescriptionSUPPLY

Q'ty

UoM

Tax

Unit Price(INR)

Extended Price(INR) 9Months

Total With Tax

1

WS-C3850-12XS-S

Cisco Catalyst C3850-12XS-S Switch Layer 3 - 12 SFP/SFP+ - 1G/10G - IP Base - Wireless controller - managed- stackable

1

Nos

18.00%

INR 35,000.00

3,15,000.00 (Vignesh Mani V S VI608907, 8-Mar-2022 IST)

- Rasmiya R0901200, 08/03/2022:

Escalation matrix:-

L1: sharath.poojary1@wipro.com;

vignesh.mani7@wipro.com

Special instruction :-

- 1) Services Invoices to be submitted directly to Invoice Receipt Station (IRS) at invoice.receipt@wipro.com with a copy to Business Teams
 - a) India Vendors – Submit Digitally Signed Invoices
 - b) Non-India Vendors - Submit PDF Invoices
- 2) All Services Invoices must be raised only after Wipro PM or Business user Sign-off & the Sign-off must accompany the Invoice
- 3) Invoices should be submitted with the current dates mentioning Wipro GST#
- 4) All Manpower Invoices to be submitted along with statutory payment receipts like PF etc.
- 5) Register on My Supplier Buddy - <https://mysupplierbuddy.wipro.com> with your official email address to get real time status of your invoice
- 6) Product Delivery Invoices including HW/SW should be submitted along with OEM Warranty Certificate otherwise Invoice will not be accepted.
- 7) For AMC / ATS Invoice to be raised only after the start of support period.
- 8) Any changes or amendment required in PO (PO Line item, value, Terms, Bill To / Ship to Location, GST Number etc.) should be brought to notice of Wipro Buyer within 24 Hours issue of PO.
- 9) If the material is not delivered as per stated delivery date in the PO then LD Will be applicable - 2% per week up to a maximum of 10% of PO/contract value, or as agreed between parties and explicitly mentioned in the PO Terms (Comments) Section.
- 10) Ensure to update invoice details in GST Portal with correct particulars of Wipro Entity and GST# within the stipulated timeframe as per prevailing act. In the event of any default by Vendor, then the liability and loss of Input tax credit will be on the suppliers account.
- 11) Refer Terms and Conditions & guidelines to submit Non-Digital Invoice (Paper Invoice) under Terms And Conditions of Purchase section of the PO (Rasmiya R0901200, 8-Mar-2022 IST)

- Rasmiya R0901200, 08/03/2022:
PR cleared ,Invoice should be in -line with our purchase order (Rasmiya R0901200, 8-Mar-2022 IST)

TERMS AND CONDITIONS OF PURCHASE:

IMPORTANT COMMUNICATION

LEGAL TERMS AND CONDITIONS OF PURCHASE

1. Delivery of products and services should always be as per a valid Purchase Order (PO).
2. Please ensure delivery of products and services is as per the description and quantity in the PO.
3. Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
4. Invoice should be submitted on time to ensure the payment as per due date.
5. Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.
6. Visit <https://support.ariba.com/item/view/196334> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.
7. Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
8. For any queries or invoice status please reach out to Help Desk: (a) Europe – europesupport.cpo@wipro.com; (b) LATAM – latamsupport.cpo@wipro.com; (c) North America – nasupport.cpo@wipro.com; (d) Other regions – vendorhelpdesk.wipro@wipro.com
OR
Login to My Supplier Buddy <https://mysupplierbuddy.wipro.com/> with 3 simple steps for registration. Step 1 – Register with your official email ID. Step 2 – An OTP will be sent to your email ID, using which you can login. Step 3 – Start chatting with the BOT to get your invoice status. For escalations write to escalation.cpo@wipro.com