



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

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

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN	AADCT2191D
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VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TT5/TKM - FM & WAN L2 Support Services/2024-25/PO 098
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	27-May-2024
		DIVISION	TKM - FM & WAN L2 Support Services (2024-2025)
		CLIENT REF NO	4100023300
		VENDOR REF	CS-SQ-BLR-2023-24-00070-1

SL NO	DESCRIPTION	UOM	QTY IN MONTHS	NO OF RESOURCES	UNIT PRICE (INR.)	TOTAL PRICE (INR.)
01	Deployment of L2 Network Engineers Period: 1st April 2024 to 31st March 2025	Months	12	1	1,09,200.00	13,10,400.00
02	Deployment of L2 Security Engineer Period: 1st April 2024 to 31st March 2025	Months	12	2	1,31,250.00	31,50,000.00
						SUB TOTAL (INR.)
						44,60,400.00

SHIP TO	Toyota Tsusho Systems India Pvt.Ltd., #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE	
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	GRAND TOTAL (INR.)

PAYMENT TERMS	Payment within 21 days of receipt of invoice
TAX	Taxes extra as applicable
OTHER TERMS	As per the Statement of Work Document Allowances will be extra on actual
IN WORDS	Rupees Forty Four Lakh(s) Sixty Thousand and Four Hundred 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 rejection you shall bear all the charges of Transport, P & F, Loading and Unloading connected with the return of the rejected goods including Govt. 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 . Acknowledgement should be sent immediately upon receipt of this order (which is governed by our terms & conditions).

Invoice should be submitted to TTS with in 7days of invoice date. Invoice 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*****