



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/TIEI-copper 10G switch/2021-22/PO 058				
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	22 June 2021				
		PROJECT	TIEI -copper 10G switch				
		CLIENT REF NO	21INFS00026				
		VENDOR REF NO	Mail Confirmation dtd on 21st June 2021				
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)	
1	SG550X-24-K9-IN Cisco SG550X-24 24-port Gigabit Stackable Switch	NA	Nos	2	1,21,227.71	2,42,455.42	
2	CON-SNT-SG550X9N SNTC-8X5XNBD Cisco SG550X-24 24-port Gigabit Stackabl	NA	Nos	2	15,344.43	30,688.86	
					SUB TOTAL (RS.)	2,73,144.28	
SHIP TO	TOYOTA INDUSTRIES ENGINE INDIA PVT. LTD. Plot 10 ~ 13, Phase II Jigani Industrial Area, Jigani, Bangalore 560 105.						
BILL TO	TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID:29AADCT2191D1ZE						
SCHEDULE DATE	Immediate					GRAND TOTAL (RS.)	2,73,144.00
PAYMENT TERMS	30 Days from Invoice Date						
TAX	Taxes extra as applicable						
REMARKS	10% of the penalty for breaching safety rules at the site.						
AMOUNT IN WORDS	Rupees Two Lakh(s) Seventy Three Thousand One Hundred Forty Four 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 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, TTNI 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 TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH							
*****This is digitally signed PO and requires no physical signature*****							