

16th August 2019

M/s. Connectivity IT Solutions Pvt. Ltd.
No.606-608, Eco Star, Vishweshwar Nagar Road,
Goregaon East, Mumbai – 400 063

Sub: - Procurement of Load Balancer -F5 in DC

Kind Attn.: Ruchesh Bhanusali

This is with reference to your mail proposal dated 31st May 2019 (Via Mail) and subsequent discussion on the same; we are pleased to place order as under

Location	Product Code	Particulars	Quantity	Amount
DC	F5-BIG-LTM-i2600	BIG-IP i2600 Local Traffic Manager (16 GB Memory, Base SSL, Base Compression)	2	Rs.64,50,000
		BIG-IP & VIPRION SFP 1000BASE-T Transceiver (Field Upgrade)-3 per device		
		BIG-IP Single AC Power Supply for i2X00		
		BIG-IP & VIPRION SFP+ 10GBASE-SR Transceiver-2 per device		
	F5-SVC-BIG-PRE+RMANBDS	Next-Business-Day Hardware Shipping Service + Level 1-3 Premium Service for BIG-IP (7x24)-3 Years Support-Upfront support for 3 years	2	
	Installation & 3 year's Partner support	One time Installation and 3 year's partner support for sustenance	1	
			Total Amount	Rs.64,50,000

Total Order Value: Rupees Sixty Four Lakhs Fifty Thousand Only.

Terms and Conditions:-

- Taxes:** GST Extra @ 18%
- HSN Code:** 8517
- Payment Terms:** 100% on Installation.
- Warranty:** 03 years (24x7) support.
- TAT for invoice Submission:** Invoice to be submitted within 3 months from date of services rendered.
- Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Please maintain accuracy in figures, words & special characters)

*Janisha
16/08/19*

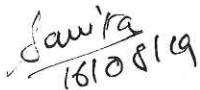
*Udit
16/08/19*

7. **Error in GST upload:** In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., Connectivity IT Solutions Pvt. Ltd. will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.
8. **Ship To Address:** M/s. IndusInd Bank Ltd., C/o Tata Internet Services Limited, Nelco Compound, Behind Tata Technopolis, Knowledge Park, Chakala Andheri East, Mumbai 400059
9. **Bill To Address:** M/s. IndusInd Bank Ltd., C/o Tata Internet Services Limited, Nelco Compound, Behind Tata Technopolis, Knowledge Park, Chakala Andheri East, Mumbai 400059
10. **IndusInd Bank GST No.:** 27AAACI1314G1Z3
11. **Invoices to be couriered:** Mr. Shailesh Nanodkar, IndusInd Bank Ltd, PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri East, Mumbai – 400093. Email: invoicing@indusind.com
12. **Invoice queries to be addressed to:** Ms. Shridevi Chichkar, IndusInd Bank Ltd., PNA House, 4th Floor, Plot No. 57, Street No.17, MIDC, Andheri (E), Mumbai 400093. Contact No.: 61069273 Email: shridevi.chichkar@indusind.com
13. All other terms and conditions and Scope are as per agreed proposal.

Kindly acknowledge the receipt of the same.

Thanking you,
Yours faithfully,


16/08/19
Vikas Dube
Head – Technology Management Group


16/08/19