



PURCHASE ORDER

Vendor Address Connectivity IT solutions Pvt Ltd 3rd floor, #1877, 31st cross, 10th main, Banashankari 2nd stage Bengaluru - 560070 India 9844444524 Ravi accounts@connectivitysolutions.in GSTIN: 29AAGCC1283L1ZC			Billing Address SE2 Digital Service LLP 701, Sai Radhe, Behind Hotel Grand Sheraton, 100+101 Kennedy Road, Pune – 411001, Maharashtra, India Phone - +91-20-67660100 GST: 27ADFS8825J1Z6 PAN: ADSFS8825J			PO Type		Services			
						PO Number		2021/PNQ/044			
Vendor registered under GST : Yes Material/Services are Exempt : No			Mode of Dispatch: Services Expected Delivery Date: Extension			PO Date		19/Jul/2021			
						Validity Start Date		12/Jul/2021			
						Validity End Date		13/Sep/2022			
						Purchase Requisition No.		PRPNQ20210712_01			
						Requisitioner Name		Pravin Ramesh Rao Deshmukh			
						Requisitioner Number		9096482898			
						Requisitioner Email ID		Pravin.RameshRaoDeshmukh@se2.com			
						Quote Number & Date		Email & 07/Jul/2020			
						Finance SPOC Email ID		saurabh.atre@se2.com			
Item Description	HSN/SAC	Quantity	UOM	Unit Cost	Extd. Cost	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
Cisco Smartnet Support for 1 year	85176990	1	Nos	INR 199,999.43	INR 199,999.43	0%	INR -	0%	INR -	18%	INR 35,999.90
Comments: Refer Annexure - I for other details.			Discount	0%	INR -	Tax Summary					
			Subtotal	INR 199,999.43	CGST			INR 0.00			
			Total Tax	INR 35,999.90	SGST			INR 0.00			
			Total Value (In Figure)	INR 235,999.33	IGST			INR 35,999.90			
Total Value (In Words)	Rupees Two Lacs Thirty Five Thousand Nine Hundred Ninety Nine and Thirty Two Paisas Only										
Payment Terms	30 Days	Payment Mode	Advance	Billing Frequency	Quarterly in Advance	Please send the digitally signed invoices to saurabh.atre@se2.com and Pravin.RameshRaoDeshmukh@se2.com or send the signed and stamped copy to the Billing Address, failing which the Invoice will NOT be processed for payment.					
Shipping Address:	701 & 702, Sai Radhe, 100+101 Kennedy Road, Pune – 411001, Maharashtra										
SE2's Authorized Signatory	SE2's Stamp		Note to Vendor						Vendor's Authorized Signatory & Stamp		
Madhulika Singh			Vendor will generate "Invoice" only. SAC code will be applicable here								
Procurement Manager			Annexure-I								
<p>Terms & Conditions</p> <p>Timely delivery of goods/services is the essence of this PO. If the delivery date mentioned in the PO is not met, SE2 with intimation to the Vendor reserves the right, without any liability, at its sole discretion, to cancel part of the PO related to any goods/service not yet shipped/delivered or tendered, and to purchase substitute goods /service and to charge the Vendor for any loss incurred. Such intimation shall not, however, constitute a change to the delivery terms of this PO except as the PO may be modified in writing by SE2. Back orders or partial deliveries are not acceptable without SE2 approval</p> <p>The prices stated on this PO hereof are firm and shall remain firm until deliveries have been completed unless otherwise expressly agreed to in writing by both the parties. The Vendor agrees that any price reduction made with respect to goods/ services covered by this PO subsequent to placement will be applied to this PO. Unless otherwise specified in writing by SE2, no price variation on any account will be allowed. Unless otherwise specified, the prices include all kind of taxes, duties, transit insurance, insurance coverage for storage, testing and commissioning if any, etc</p> <p>All goods and services furnished hereunder will be subject to inspection and test by SE2 at all times and places and will be subject to SE2's final inspection and approval within a reasonable time after delivery. SE2 may reject goods and services not in accordance with SE2's instructions, specifications, drawings, data, or the Vendor's warranty (expressed or implied), or for untimely delivery. SE2 may return rejected goods to the Vendor at the Vendor's expense and SE2 shall have no further obligation for such goods. Payment for any goods or services shall not be deemed acceptance and in no event shall SE2 incur any liability for payment for rejected goods or services. No inspection (including source inspection) test, approval (including design approval) or acceptance of goods shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this PO. Rights granted to the Vendor in this article entitled inspection are in addition to any other rights or remedies provided elsewhere in this PO or in law.</p> <p>No substitution of goods or accessories shall be made without written permission from SE2</p> <p>Invoices shall be dated no earlier than the date of shipment or delivery of goods or services</p> <p>The Vendor shall raise and submit the invoice(s) for the services/goods delivered to SE2 within sixty (60) days from the date of delivery or acceptance (as applicable) of services/ goods, failing which SE2 will not be liable to consider the same for payment. The Vendor shall mention the PO number, date or the period in which the services were performed, brief description of the services performed/goods delivered, invoiced amount, in the invoice(s) and shall not deliver any services/goods to SE2 without receipt of a valid PO from SE2.</p> <p>This PO will be valid for the contract period mentioned in the PO form</p>											