

 Purchase Order: 123030EP218765L Status: Approved	PO Revision 0 Date of Order 28-JUN-21 Date of Revision Supplier Number 565111	Payment Terms NET 45 Freight Terms PREPAY&BILL F.O.B Origin Ship Via	Page 1 of 3
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in	Cisco Requestor : Contact: Prasad, Dwarika Tel: +91 22 4043 4001 email: dwprasad@cisco.com	Cisco Buyer : Refer Requestor	
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Ship To : Prasad, Dwarika Cisco Systems India Pvt Ltd No.6, Prestige Solitaire, Level II, Brunton Road BANGALORE, 560001	Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India	
Notes to Supplier : CONFIRMING ORDER, DO NOT DUPLICATE			
Please mail the physical invoice to: Cessna Business Park, Kadubeesahalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India			
The Supplier must make a zero rated supply to the SEZ Unit under the cover of a Bond or Letter of Undertaking. The Tax Invoice raised by the Supplier must carry the endorsement "Supply To SEZ Unit for Authorised Operations Under Bond Or LUT Without Payment Of Integrated Tax". If the Supplier is seeking a refund of the IGST, he would need to seek the appropriate endorsement/declaration from Cisco to support his refund claim. Cisco would not be responsible for payment of any consequent tax liability or damages on account of non-compliance by the supplier of the requirements specified under the Sec 16 of the IGST Act & the relevant Rules.			
This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on	Total : [REDACTED]	Continued... [REDACTED]	
CISCO 003 Rev 5/04	All prices and amounts on this order are expressed in INR		

 Purchase Order: 123030EP218765L Status: Approved	PO Revision	0	Payment Terms	NET 45	Page 2 of 3		
	Date of Order	28-JUN-21	Freight Terms	PREPAY&BILL			
	Date of Revision		F.O.B	Origin			
	Supplier Number	565111	Ship Via				
Supplier Contact : Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Cisco Requestor : Contact: Prasad, Dwarika Tel: +91 22 4043 4001 email: dwprasad@cisco.com		Cisco Buyer : Refer Requestor				
Supplier Address : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	Ship To : Prasad, Dwarika Cisco Systems India Pvt Ltd No.6, Prestige Solitaire, Level II, Brunton Road BANGALORE, 560001		Bill To : Cisco Systems (India) Private Limited GSTIN: 29AABCC0258Q1ZA Brigade South Parade, No. 10, Mahatma Gandhi Road BANGALORE, KA 560001 India				
Notes to Supplier : the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.							
Please mark P.O. number on outside of shipping carton, on delivery docket etc. P.O. number must be clearly displayed on your invoice.							
INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html							
This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.							
All pricing exclusive of any tax treatment listed below.							
Line Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension		
1 Infosys/Daimler temporary POC solution - Product Supply (rental)	28-JUN-21			INR 1,339,200.00			
				Total :	Continued...		
CISCO 003 Rev 5/04	All prices and amounts on this order are expressed in INR						

