



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 NO

AADCT2191D

VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO	TTS/TKM - AMC for Cisco Devices/2023-24/PO 128
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangotri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	10-Jul-2023
		PROJECT	TKM - AMC for Cisco Devices (2023-2024)
		CLIENT REF NO	Mail Conf dt_30th June 2023
		VENDOR REF NO	Mail Conf dt_26th May 2023

SL NO

ITEM DESCRIPTION

UOM

QTY

UNIT PRICE (INR.)

TOTAL PRICE (INR.)

1

License Renewal for 1 Year
Period: 1st July 2023 to 30th June 2024

Nos

1

96,40,967

96,40,967

SUB TOTAL (INR.)

96,40,967

SHIP TO

Toyota Kirloskar Motor Pvt.Ltd.,
Plot No.1, Bidadi Industrial Area, Bidadi,
Ramanagara - District - 562 109
GST ID: 29AAACT5415B1Z0

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.)

96,40,967

PAYMENT TERMS

Within 30 Days from the date of invoice

TAX

Taxes extra as applicable

REMARKS

All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9945417518. Please submit invoices in original to process payments.

AMOUNT IN WORDS

Rupees Ninety Six Lakh(s) Forty Thousand Nine Hundred Sixty Seven 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*****