


Purchase Order					
Viva Communication Pvt Ltd Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacommunication.com				Number 10089 Date 19.01.2022	
Vendor Connectivity IT Solutions Private Ltd #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Bengaluru, Kanataka PIN - 560070 GST NO : 29AAGCC1283L1ZC				Supplier Ref: Email dt.19.01.2022 Contact Person Shruthi M.G Phone No 9916064499 e.mail id shruthi@connectivitysolutions.in	
S.No.	Material Description	HSN Code	Quantity-days	Unit Price	Amount In Rs.
1	SilverPeak Unity EdgeConnect XS EC-XS-SP	8517	2(3 month)	3,159.00	18,954
2	ONE TIME INSTALLATION		2(1 month)	7465	14,930
	IGST @18%				33,884
					6,099
	Delivery Schedule			19.01.2022	
	Basic Price (Rs.)			33,884	
	GST (Rs.)			6,099	
Total Value					39,983
Amount in Words : Thirteen Nine Thousand and Nine Hundred and Eighty Three only.					
Purchase Order Terms and Conditions					
INCO Terms	Ex Works 9th Floor, Viva Teleservices Pvt Ltd		Dispatch From	Bangalore	
Insurance	Transit Insurance to be arranged by Vendor		Dispatch Through	courier	
Freight	Total Value inclusive of all				
Warranty	One Year from the date of Approval from Viva				
GSTIN	33AACCM8380N1Z1		PAN No	AACCM8380N	
Website	www.vivacommunication.com		CIN No	U72300TN1997PTC038507	
for Viva Communication Private Limited					
 Authorised Signatory					

VIVA COMMUNICATIONS PVT.LTD.

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Old No.151, New No.312, 9th Floor, Gee Gee Emerald, Valluvarkottam High Road,
Nungambakkam, Chennai - 600 034. Tamilnadu, India.
Tel +91 - 44 - 6609 9999 www.vivacommunication.com

Viva Communication Private Limited Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacommunication.com	Number Date 19.01.22
Remarks :- PAYMENT TERMS: On rent for 48 Months. End Customer : Endress+Hauser Flowtec Waluj MIDC M 176, Maulburg Building, 431136, Aurangabad 1 95% of the Total order value shall be paid after 30 days (30 days credit Period) 2 Balance 5% shall be paid after testing and approval by our Technical Team and duly certified by them. TECHNICAL SPECIFICATIONS: 3 As per Annexure I PACKING & MARKING: 4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances PRICE: 5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever nature will be allowed, remaining ORDER ACCEPTANCE : 6 You will provide order acceptance within 7 working days from the date of receipt of order by sending scan copy duly stamped and signed by you (by e.mail/by INSPECTION REPORT/TEST CERTIFICATE 7 Audit Certification should ensure to facilitate our position and more care/responsible about our Client Privacy and Security, both in domestic and International. You should send the detailed compliance Test and Certificate to safely position out the product in BFSI Industries along with the proforma invoice. Your test should meet the compliance requirements of ISO 27001 by CERT-In and NIST standards. (To ensure the lease time line for execution without affecting Quality) TECHNICAL DOCUMENTS/DRAWINGS: 8 You should share the detailed plan and effort with the checklist and all related detailed technical documents. INVOICING PROCEEDURE & DESPATCH DOCUMENTS: 9 You will prepare and submit the following documents in English language addressed to Viva Communication Private Limited Old No. 151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034, Phone No: 044-66099930 Invoice in Original plus three copies Scan copy of invoice shall be sent to sailaja@vivacommunication.com Test Certificate and Warranty certificate GST /TDS COMPLIANCE 10 Option I (Where the taxes and duties are on of the Company): All current or future duties, levies or taxes (including any statutory variation therein) leviable on service/supply/work undertaken shall be to the account of the Option II (Where the taxes and duties are on of the Vendor/Supplier): All current or future duties, levies or taxes (including any statutory variation therein) leviable on service/supply/work undertaken shall be to the account of the 11 TDS will be deducted as applicable as per Income Tax Act.	

