



VODAFONE IDEA LTD. (VIL MUMBAI)
(formerly Idea Cellular Limited)

Reg. Off.: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat, India
CIN: L32100GJ1996PLC030976 Telephone: +91 79 6671 4000 FAX: +91 79 2323 2251
Website: www.myvi.in

PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	3300019405
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	17-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	poonam.salunke@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		
BUSINESS UNIT		BILL TO/SHIP TO LOCATION	
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:		VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-MUM-NSS-Val-Fresh c/o Capricorn Logistics Ltd Jai Bhagwan Realities,B-6, Village Vahuli,Mumbai Nasik Highway Post Padgha, Bhiwandi Mumbai - 421101 Maharashtra India GSTIN: 27AAACB2100P1ZX Place of Supply: Maharashtra Company Code: 1000	
Invoices should strictly be prepared in line with the PO raised and should reference PO number and line item number mentioned in PO to process the Invoice timely. Supplier should submit digitally signed invoices.			

PO DESCRIPTION :

"TERMS & CONDITIONS

1 PO Currency INR

2 Mode of Despatch by Road

3 Payment Terms 60 Days

4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse

From

To

Transshipment

Partial Shipment

7 Insurance Transit Insurance is included



PO No: 3300019405 Date: 17-FEB-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

LC PO

18 Discount

19 Payment Terms in PO description 60 Days from the date of Tax invoicing

"

Payment Terms: (Code - N037)

100% in 60 days from date of Invoice.

Note : Payment net off withholding tax/TDS, as applicable.

Please refer additional instructions & Shipment terms for details

We have pleasure in informing you that your offer referred above has been accepted subject to terms and conditions mentioned herein overleaf. In accepting this Purchase order (PO) supplier agrees to furnish the goods/perform the work specified in full accordance with all condition set forth herein and/or attachment hereto. All drawings designs specifications and other data prepared by owner and related thereto are the property of owner and must be returned to owner upon completion by supplier of the obligation under this PO. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PO.



PO No: 3300019405 Date: 17-FEB-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quan tity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010		301706504	Cisco APIC Controller Cluster for PACO	85176290	-	31.03.2025	1	Each	2,447,176.38 INR	1	2,447,176.38
APIC-CLUSTER-L4											
00020		301599752	N9K-C93180YC-FX Nexus 9300 Series Switch	85176290	N9K-C93180YC-FX	31.03.2025	2	Each	1,302,296.31 INR	1	2,604,592.62
N9K-C93180YC-FX3											
00030		301705198	CISCO 10G ADAPTER for PACO	85176290	-	31.03.2025	6	Each	5,591.25 INR	1	33,547.50
CVR-QSFP-SFP10G=											
Total:										5,085,316.50	
Gross Conditions.											
IGST (18.00%)										915,356.97	
Grand Total										6,000,673.47	
Total Value (In Words): RUPEES SIXTY LAKH SIX HUNDRED SEVENTY THREE AND FORTY SEVEN PAISE ONLY											

Detailed terms and conditions are as attached which forms part and parcel of this purchase order.

For all future correspondence, Please quote Contract/Purchase Order no & date.

Acceptance notification: Supplier needs to acknowledge this PO maximum within 1-3 working days of its receipt. If not acknowledged or reverted to VIL it will be treated as deemed accepted by you against your proposal/quotation made to us.

Special Conditions:

1. For any enquiry please quote PO Nos & date Reference
2. The Product/Service described herein are to be covered by warranty.
3. Supplier need to get concurrence on the dispatch from the respective buyer before initiating to avoid delayed acceptance or any transactional issues.
4. Bill of Quantity (BOQ) & Scope of Work (SOW) as confirmed with VIL.

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	3300019406
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	17-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	poonam.salunke@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		
BUSINESS UNIT		BILL TO/SHIP TO LOCATION	
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:		VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-MUM-NSS-Val-Fresh c/o Capricorn Logistics Ltd Jai Bhagwan Realities,B-6, Village Vahuli,Mumbai Nasik Highway Post Padgha, Bhiwandi Mumbai - 421101 Maharashtra India GSTIN: 27AAACB2100P1ZX Place of Supply: Maharashtra Company Code: 1000	
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PO No: 3300019406 Date: 17-FEB-2025

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12 Special Conditions Taxes Extra @18%

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PO No: 3300019406 Date: 17-FEB-2025

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010		301707567	Intel XL710 DL-PT 40G QSFP+NIC for PACO	84715000	-	31.03.2025	22	Each	66,103.86 INR	1	1,454,284.92
			UCSC-PCIE-ID40GF								
00020		301706504	Cisco APIC Controller Cluster for PACO	85176290	-	31.03.2025	1	Each	2,447,176.38 INR	1	2,447,176.38
			APIC-CLUSTER-L4								
00030		301705196	CISCO TOR /Leaf Switch 40G/100 for PACO	85176290	-	31.03.2025	8	Each	1,433,942.63 INR	1	11,471,541.04
			N9K-C9336C-FX2								
00040		301706507	Cisco Management Switch for PACO	85176290	-	31.03.2025	2	Each	287,866.38 INR	1	575,732.76
			N9K-C92348GC-X								
00050		301705324	Cisco 40G AOC Cable for PACO	85446020	-	31.03.2025	81	Each	13,312.51 INR	1	1,078,313.31
			QSFP-H40G-AOC3M=								
00060		301706508	Cisco 100GBASE SR4 QSFP TRX for PACO	85176290	-	31.03.2025	6	Each	24,516.09 INR	1	147,096.54
			QSFP-100G-SR4-S=								
00070		301706511	Cisco 100GBASE LR4 for PACO	85176290	-	31.03.2025	2	Each	245,728.45 INR	1	491,456.90
			QSFP-100G-LR4-S=								
00080		301705197	CISCO 100G SR4 QSFP for PACO	85176290	-	31.03.2025	34	Each	28,862.41 INR	1	981,321.94
			QSFP-40/100-SRBD=								
00090		302060470	400G Passive Cable, 2m QDD-400G-DR4-S=	85176290	QDD-400G-DR4-S=	31.03.2025	2	Each	130,402.88 INR	1	260,805.76
			QDD-400G-DR4-S=								
00100		301705220	CISCO 10G LR SFP for PACO	85176290	-	31.03.2025	4	Each	11,009.58 INR	1	44,038.32
			SFP-10G-LR=								
00110		301705198	CISCO 10G ADAPTER for PACO	85176290	-	31.03.2025	12	Each	5,591.25 INR	1	67,095.00



PO No: 3300019406 Date: 17-FEB-2025

Purchase Order Lines

CVR-QSFP-SFP10G=										
00120	301705221	CISCO 1G SFP GLC-TE for PACO	8517629 0	-	31.03.2025	2	Each	2,986.00 INR	1	5,972.00
GLC-TE=										
Total:									19,024,834.87	
Gross Conditions.										
IGST (18.00%)									3,424,470.30	
Grand Total									22,449,305.17	
Total Value (In Words):		RUPEES TWO CRORE TWENTY FOUR LAKH FORTY NINE THOUSAND THREE HUNDRED FIVE AND SEVENTEEN PAISE ONLY								

Detailed terms and conditions are as attached which forms part and parcel of this purchase order.

For all future correspondence, Please quote Contract/Purchase Order no & date.

Acceptance notification: Supplier needs to acknowledge this PO maximum within 1-3 working days of its receipt. If not acknowledged or reverted to VIL it will be treated as deemed accepted by you against your proposal/quotation made to us.

Special Conditions:

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	3300019412
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	17-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	poonam.salunke@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		
BUSINESS UNIT		BILL TO/SHIP TO LOCATION	
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:		VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-MUM-NSS-Val-Fresh c/o Capricorn Logistics Ltd Jai Bhagwan Realities,B-6, Village Vahuli,Mumbai Nasik Highway Post Padgha, Bhiwandi Mumbai - 421101 Maharashtra India GSTIN: 27AAACB2100P1ZX Place of Supply: Maharashtra Company Code: 1000	
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PO No: 3300019412 Date: 17-FEB-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

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PO No: 3300019412 Date: 17-FEB-2025

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00010		301705324	Cisco 40G AOC Cable for PACO	85446020	-	31.03.2025	280	Each	12,029.38 INR	1	3,368,226.40
SFP-10G-AOC3M											
Total:											3,368,226.40
Gross Conditions.											
IGST (18.00%)											606,280.75
Grand Total											3,974,507.15
Total Value (In Words): RUPEES THIRTY NINE LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED SEVEN AND FIFTEEN PAISE ONLY											

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