



TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

BRIGADE DECCAN HEIGHTS, UNIT NO. 805 TO 809, 8TH FLOOR, #42, 5TH MILE, TUMKUR ROAD, YESHWANTHPUR, BENGALURU - 560 022
Tel : +91-80-6253 7000, CIN – U72200KA2009PTC050429 Website : <https://www.ttsystems.com/ind/>

PURCHASE ORDER

GST NO	29AADCT2191D1ZE	PAN NO	AADCT2191D			
VENDOR CODE		SUPPLIERS NAME AND ADDRESS				
C00007		Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Bananashankari 2nd stage, Bengaluru - 560 070		DATE	9-Dec-2025	
				PROJECT	AHL - Fortigate Firewall HA Implementation Activity (2025-2026)	
				CLIENT REF NO	4600006712	
				VENDOR REF NO	Ticket Number: 11112	
SL NO	ITEM DESCRIPTION	PART NUMBER	UOM	QTY	UNIT COST (INR.)	TOTAL COST (INR.)
1	Catalyst 1300 8-port GE, Ext PS, 2x1G Combo	C1300-8T-E-2G	NOS	2	19,574.00	39,148.00
2	Power adaptor 18W for C1200 and C1300 switches (India)	PWRADPT-WM-18-IN	NOS	2	-	-
3	19 inch rack mount for compact C1000, CBS350 and CBS250	RCKMNT-CMPCT-1K=	NOS	2	3,753.00	7,506.00
4	SNTC-8X5XNBD Catalyst 1300 8-port GE, Ext PS, 2x1G Co	CON-SNT-C1300G8T	NOS	2	9,434.00	18,868.00
					SUB TOTAL (INR.)	65,522.00
SHIP TO	AISIN AUTOMOTIVE HARYANA PVT. LTD. Plot No. 7,8,9, Sector 30 B, IMT, Rohtak 124 021 , Haryana, India GST ID: 06AAKCA1851E1ZZ					
BILL TO	TOYOTA TSUSHO SYSTEMS INDIA PVT. LTD. Brigade Deccan Heights, Unit No. 805 To 809, 8Th Floor, #42, 5th Mile, Tumkur Road, Yeshwanthpur, Bengaluru - 560 022 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (INR.)	65,522.00
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Lochan NR - lochan.nr@ttsystems.com / +91 9110601396. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupees Sixty Five Thousand Five Hundred Twenty Two 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 ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT 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 AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)						
INVOICE SHOULD BE SUBMITTED TO TTS-IND WITHIN 7 DAYS OF INVOICE DATE AND 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*****						