



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				
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070		DATE				
			15-Dec-2021				
			PROJECT	TKM - U CAR & MDRC Network Activity			
			CLIENT REF NO	4100004610			
		VENDOR REF NO	Mail dated 2nd December 2021				
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)	
1	SDWAN License - Refer Annexure 1	-	LS	1	106,765.00	106,765.00	
					SUB TOTAL (RS.)	106,765.00	
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 (RS.)	106,765.00
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 One Lakh(s) Six Thousand Seven Hundred Sixty Five 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							
*****This is digitally signed PO and requires no physical signature*****							

		PO Ref:	TTS/TKM - U CAR & MDRC Network Activity/2021-22/PO 272					
		Date:	15-Dec-2021					
		<u>TKM - U CAR & MDRC Network Activity</u>						
ANNEXURE 1_SDWAN LICENSE								
SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL	
1	Cisco DNA Subscription License for Routing	Cisco	L-LIC-DNA-ADD	Nos	1	-	-	
2	ISR4300 platform for DNA	Cisco	ISR4300-DNA	Nos	1	-	-	
3	Cisco DNA Advantage On Premise Lic, Agg 20M, 3Y	Cisco	DNA-P-10M-A-3Y	Nos	1	106,765.00	106,765.00	
4	Cisco Umbrella for DNA Advantage	Cisco	SDWAN-UMB-ADV	Nos	1	-	-	
5	Cisco DNA Advantage Stack - upto 15M (Aggr, 30M)	Cisco	DSTACK-T0-A	Nos	1	-	-	
6	On Premise Deployment of SDWAN	Cisco	SDWAN-ONPREM	Nos	1	-	-	
7	Network Stack License ISR4300 PAK Container	Cisco	SL-4300-PAK	Nos	1	-	-	
8	Embedded Support - Cisco DNA Advantage On Premise Lic	Cisco	SVS-DNA-P-ADV	Nos	1	-	-	
						GRAND TOTAL 1	106,765.00	