





| Purchase Order | | | | | |
|--|-------------------------------------|----------|------------------|--|----------------------------------|
| VIVA COMMUNICATIONS 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 Viva/100031 Date 22.12.2023 | |
| Vendor Connectivity IT Solutions Private Ltd #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Pin: 560070 | | | | Supplier Ref: | Email dt.22.12.2023 |
| | | | | Contact Person | Shruthi M.G |
| | | | | Phone No | 9916064499 |
| | | | | e.mail id | shruthi@connectivitysolutions.in |
| S.No. | Material Description | HSN Code | Quantity-day | Unit Price | Amount In Rs. |
| 1 | VMWare SDWAN Edge 610 | 8517 | 1(3 month) | 3277.00 | 9831.00 |
| | IGST @18% | | | | 1769.58 |
| Delivery Schedule | | | | 22.12.2023 | |
| Basic Price (Rs.) | | | | 9831.00 | |
| GST (Rs.) | | | | 1769.58 | |
| Total Value | | | | | 11600.58 |
| Purchase Order Terms and Conditions | | | | | |
| INCO Terms | Ex Works 9th Floor,VIVA COMMUNI | | Dispatch From | Bangalore | |
| Insurance | Transit Insurance to be arranged by | | Dispatch Through | courier | |
| Freight | Total Value inclusive of all | | | | |
| Warranty | As per OEM | | | | |
| GSTIN | 33AACCM8380N1Z1 | | PAN No | AACCM8380N | |
| Website | www.vivacommunication.com | | CIN No | U72300TN1997PTC038507 | |
| for VIVA COMMUNICATIONS PVT LTD | | | | | |
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| <p>VIVA COMMUNICATIONS 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</p> | <p>Number Date 22.12.2023</p>  |
| <p>Remarks :-</p> | |
| <p>PAYMENT TERMS: DMG MORI India Pvt. Ltd. Unit No. 203, 2nd Floor, CTS Survey No.5, Regent Plaza, Baner Pashan link Road, 5 Pune, Maharashtra -411045 Billing from 15-Jun-2022 to till date Order ID-18920-28467. Circuit ID: TSMLAN 002815. 36 Months. Quarterly billing</p> | |
| <p>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.</p> | |
| <p>TECHNICAL SPECIFICATIONS: 3 As per Annexure I</p> | |
| <p>PACKING & MARKING: 4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances</p> | |
| <p>PRICE: 5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever</p> | |
| <p>ORDER ACCEPTANCE : 6 You will provide order acceptance within 7 working days from the date of receipt of order by sending scan copy duly</p> | |
| <p>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)</p> | |
| <p>TECHNICAL DOCUMENTS/DRAWINGS: 8 You should share the detailed plan and effort with the checklist and all related detailed technical documents.</p> | |
| <p>INVOICING PROCEEDURE & DESPATCH DOCUMENTS: 9 You will prepare and submit the following documents in English language addressed to</p> | |
| <p>Viva Communication Private Limited Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034, Phone No: 044-66099930</p> | |
| <p>Invoice in Original plus three copies Scan copy of invoice shall be sent to sailaja@vivacommunication.com Test Certificate and Warranty certificate</p> | |
| <p>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 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 11 TDS will be deducted as applicable as per Income Tax Act.</p> | |
| <p>for Viva Communication Private Limited Authorised Signatory</p>  | |