

INCO 001 : 2015

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 accounts@Smoad.io			Number Date	INCO 001 : 2015
			Number Date	Viva-21042502 21-04-2025
Vendor Connectivity IT Solutions Private Ltd #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Pin: 560070			Supplier Ref: Contact Person Phone No e.mail id	Email dt.17-04-2025 Shruthi M.G 9916064499 shruthi@connectivitysolutions.in
S.No.	Material Description	HSN Code	Quantity-days	Unit Price
1	EC-10104- SP  Specification IGST @18%	8517	1( 3 month)	3,577.00    05.01.2024
	Delivery Schedule Basic Price (Rs.) GST (Rs.)			10,731 1,932
	Total Value			12,663
Purchase Order Terms and Conditions				
INCO Terms	Ex Works 9th Floor,VIVA COMMUNICATIONS	Dispatch From	Bangalore	
Insurance	Transit Insurance to be arranged by Vendor	Dispatch Through	courier	
Freight	Total Value inclusive of all			
Warranty	As per OEM			
GSTIN	33AACCM8380N1Z1	PAN No	AACCM8380N	
Website	www.vivacomunication.com	CIN No	U72300TN1997PTC038507	
for VIVA COMMUNICATIONS PVT LTD   M.  Authorised Signatory				

## VIVA COMMUNICATIONS PVT.LTD.

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.vivacomunication.com](http://www.vivacomunication.com)

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 Date	Viva-21042502 21-04-2025 
<b>Remarks :-</b>		
<b>PAYMENT TERMS:</b>		
<p>Hyderabad Endress+Hauser (India) Pvt. Ltd.  Mubarak Manzil,6-3-563,Erramanzi Col,Banjara Hill   500082 Hyderabad   India Order ID-SRV0042869-SEG0063634-Circuit ID-TSMLAN 005847 Billing date 19-03-2025.Rental for 36 months</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>		
<b>TECHNICAL SPECIFICATIONS:</b>		
3 As per Annexure I		
<b>PACKING &amp; MARKING:</b>		
4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances		
<b>PRICE:</b>		
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,		
<b>ORDER ACCEPTANCE :</b>		
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		
<b>INSPECTION REPORT/TEST CERTIFICATE</b>		
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)		
<b>TECHNICAL DOCUMENTS/DRAWINGS:</b>		
8 You should share the detailed plan and effort with the checklists and all related detailed technical documents.		
<b>INVOICING PROCEDURE &amp; DESPATCH DOCUMENTS:</b>		
9 You will prepare and submit the following documents in English language addressed to		
<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>		
<b>GST /TDS COMPLIANCE</b>		
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 therin) leviable on service/supply/work undertaken shall be to 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 therin) leviable on service/supply/work undertaken shall be to the		
11 TDS will be deducted as applicable as per Income Tax Act.		
<p>for Viva Communication Private Limited Authorised Signatory</p> 		

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