



## PURCHASE ORDER

**Vendor : Connectivity It Solutions Pvt Ltd**

3rd Floor, No.1877, Gangothri, 31st Cross, 10th Main,  
Banashankari 2nd Stage, Bangalore - 560070

**Contact :** 9916064499-(Ms. Hossur Narasappa)

**GSTIN :** 29AAGCC1283L1ZC

**PO NO :** NSPL/PO/2021-2022/0110

**PO Date :** 19/06/2021

**Quotation Number :** CS/RQ-BLR/2021-22/0046

**Bill To :**
**Nirva Solutions Pvt Ltd, Pune**

Sr.13/4A ,Plot No.14, Khandge Hospital Road,Shitole Nagar,  
Sangavi, Pune - 411027

Contact : 8450973181 | sunita@nirva.com | www.nirva.com

**GSTIN :** 27AAECN7276J1ZY

**Ship To :**
**Nirva Solutions Pvt Ltd**

C/O Navi Mumbai Municipal Corporation, Sector -15, CBD  
Belapur, Navi Mumbai - 400614

Contact No 1 : 8600770213-(Saurab chaudhari)

Contact No 2 : -()

Sr. No.	Item Description	HSN/SAC Code	Qty	UOM	Unit Price Rs	Net Taxable Amt	IGST%	IGST Amt	Gross Amount INR
1	<b>Rental Services</b> Intel 8Core, 16GB RAM, 300GB*2, Raid Card <b>Make:</b> <b>Model:</b> UCS-220M4	9972	3	Month s	30,000.00	90,000.00	18%	16,200.00	106,200.00
2	<b>Cisco ISR4321-V/K9</b> (2GE,2NIM,4G FLASH,4G DRAM,Voice Bundle) <b>Make:</b> <b>Model:</b> ISR4321-V/K9		1	Nos	0.00	0.00	18%	0.00	0.00
3	<b>DSP module</b> 64-channel high-density voice and video <b>Make:</b> <b>Model:</b> PVDM4-64		1	Nos	0.00	0.00	18%	0.00	0.00
4	<b>T1/E1 Module</b> 2 port Multi-flex Trunk Voice/Clear-channel Data <b>Make:</b> <b>Model:</b> NIM-2MFT-T1/E1		1	Nos	0.00	0.00	18%	0.00	0.00
<b>Total</b>						<b>90,000.00</b>		<b>16,200.00</b>	<b>106,200.00</b>

<b>Payments Terms:</b>	Monthly advance against receipt of proforma invoice	<b>Total Taxable Amount</b>	90,000.00
<b>Warranty:</b>	Rental period of three months	<b>IGST Tax Amt</b>	16,200.00
<b>Delivery Terms:</b>		<b>Other</b>	0.00
<b>Other Terms:</b>		<b>Total</b>	106,200.00

**Amount in words :** One Lakh Six Thousand Two Hundred Only.

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## Terms & Conditions

**1) Payment:**

- i. The payment against the PO will be made as agreed from the date of receipt for acceptance of the goods at our location.
- ii. Original Tax Invoice physical copy along with necessary documents/records should be sent at NSPL's registered office address, mentioning NSPL PO number & date and GST number
- iii. Tax Invoice soft copy can be emailed
- iv. It is mandatory to submit Service reports along with the Tax Invoice
- v. Payment Terms

**2) Penalty Clause:****3) GST criteria:**

- i. As per the standards of NSPL, if Vendor's/ Supplier's GST rating is not satisfactory, then NSPL reserves the right to terminate the Agreement/Work Order or any other Contract document by notice to the Vendor/Supplier.
- ii. Upon such termination the Vendor/Supplier shall immediately reimburse to NSPL any pre-paid amount for the Services and/or Deliverables not rendered and any amount paid in respect of any unused portion of the Services and/or Deliverables.
- iii. NSPL shall pay/clear the invoices with GST or any other similar taxes upon successful reconciliation of details on GSTN (government portal) by the Vendor/Supplier.

**4) Specifications:**

All goods ordered, unless otherwise changed by subsequent instructions/amended PO, shall conform to the samples, specifications, standard and quality agreed upon, should be in accordance with our instructions and corresponding test certificates wherever required.

**5) Packing:**

Goods should be suitable packed to avoid damage in transit. Any breakage, damage or pilferage in transit shall be responsibility of Vendor/Supplier.

**6) Dispatch & delivery:**

- i. NSPL PO number & date and GST number should be mentioned on the Vendor's/Supplier's DC.
- ii. Where instructions are given to Vendor's/ Supplier's carriers for door delivery and the carriers fail to provide door delivery, proportionate freight loading, unloading and any other incidental charges that may be paid by NSPL shall be on the Vendor's/ Supplier's account.
- iii. Time is the essence of this contract and therefore unless the delay in our non-performance of the whole or part of the contract is directly or indirectly caused by or any force majeure beyond the control of the Vendor/Supplier, the Vendor/Supplier shall be liable to pay to the buyer any direct damage caused to NSPL by reason of such delayed delivery or non-compliance of the PO. All consignments should be addressed to NSPL.

**7) Routing:**

- i. Goods supplied against the POs must be properly packed for safe transport. No charges for cartage or packing, etc. admissible except by previous agreement in writing.

ii. All consignments should be forwarded by the route indicated.

iii. Consignor will bear any extra freight or cartage or any other charges whatsoever incurred by reason of the deviation from instruction in this behalf.

**8) Insurance:**

The insurance of the goods in transit or till receipt of the goods will be taken care by Vendor/Supplier/NSPL as mutually agreed and stated in PO.

**9) Inspection:**

Delivery of the material at NSPL's or NSPL's Customer location or collection of material from Vendor's/ Supplier's premises, does not constitute acceptance of material. Vendor/Supplier need to forward DC with Test Certificate (as applicable). The goods shall always be subject to detailed examination at the NSPL's or NSPL's Customer location and shall stand accepted only after getting it complied with the specifications, standards, quality, quantity, etc. as agreed upon.

**10) Removal of rejected goods:**

Within 15 days from the date of intimation from NSPL of the refusal for accepting the goods, the Vendor/Supplier shall remove it from the NSPL's or NSPL's Customer location at his own cost and expenses. NSPL shall not be responsible or liable for any loss or deterioration of the rejected goods.

**11) Warranty:**

With the right of inspection or any other terms and conditions provided in the PO, Vendor/Supplier warrants that all goods supplied here under are free from any defects in design, materials and workmanship. PO is issued in reliance on the afore mentioned warranty from the Vendor/Supplier.

**12) Disputes:** In case of dispute between the parties, the courts shall have the exclusive jurisdiction.**13) Undertaking:**

- i. Acceptance/Acknowledgement of NSPL PO is mandatory.
- ii. Vendor/Supplier undertakes, confirms & is liable to make appropriate reporting/disclosure of the Invoice in accordance with the applicable laws and timely deposit the applicable taxes or levies.
- iii. In the event of failure on part of the Vendor/Supplier to comply with all the applicable laws and regulations, which may result in a loss for NSPL either in the form of a demand or payment or recovery of any amount including but not limited to taxes, fees, cess, dues, interest, penalty, etc. or in the leakage/denial/refund of input tax credits, NSPL shall hold payment of fee (whether with or without taxes) or seek reimbursement of such amount from the Vendor/Supplier.