



# TT NETWORK INTEGRATION INDIA PVT LTD

# 34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001  
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

## PURCHASE ORDER

<b>GST NO</b>	29AADCT2191D1ZE	<b>PAN NO</b>	AADCT2191D
<b>VENDOR CODE</b>	<b>SUPPLIERS NAME AND ADDRESS</b>	<b>PURCHASE ORDER NO</b>	TTNI/TKM - NPC Office & Warehouse Network Activity/2019-20/PO 156
C00007	Connectivity IT Solutions Pvt Ltd # 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	<b>DATE</b>	19-Aug-19
		<b>PROJECT</b>	TKM - NPC Office & Warehouse Network Activity
		<b>CLIENT REF NO</b>	158208
		<b>VENDOR REF NO</b>	CS-SQ-BLR-2019-20-000892

SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	GLC-LH-SMD=	Nos	4	29,175.00	116,700.00
2	802.11ac W2 AP w/CA; 4x4; 3; Int Ant; 2xGbE D	AIR-AP2802I-D-K9	Nos	3	58,000.00	174,000.00
3	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	AIR-AP-T-RAIL-R	Nos	3	-	-
4	802.11 AP Low Profile Mounting Bracket (Default)	AIR-AP-BRACKET-1	Nos	3	-	-
5	Cisco Aironet 2800 Series CAPWAP Software Image	SW2802-CAPWAP-K9	Nos	3	-	-
6	CISCO DNA SUBSCRIPTION OPTOUT for AIR2800	AIR2800-DNA-OPTOUT	Nos	3	-	-
7	Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE	Nos	3	-	-
8	Primary SKU for CT5508 upgrade licenses (Delivery via Email)	L-LIC-CT5508-UPG	Nos	1	-	-
9	5 AP Adder License for the 5508 Controller(eDelivery)	L-LIC-CT5508-5A	Nos	1	76,700.00	76,700.00
10	Cisco Ent MGMT: Lic For Prime Infrastructure 3.x	R-MGMT3X-N-K9	Nos	1	-	-
11	Cisco Ent MGMT: PI 3.x LF, AS , 1 AP	L-MGMT3X-AP-K9	Nos	3	3,200.00	9,600.00
12	SWSS UPGRADES Primary SKU for all upgrade options on t	CON-ECMU-LCTUPG	Nos	1	-	-
13	SWSS UPGRADES 5 AP Adder License for the 5508 Controll	CON-ECMU-LICCT55A	Nos	1	19,750.00	19,750.00
14	SWSS UPGRADES Cisco MGMT: Lic For Prime Infra 3.x And	CON-ECMU-RMGMT3XN	Nos	1	-	-
15	SWSS UPGRADES Cisco Ent MGMT PI 3.x LF, AS APIC-EM	CON-ECMU-LMGMTAPK	Nos	3	1,000.00	3,000.00
					<b>SUB TOTAL (RS.)</b>	<b>399,750.00</b>

SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST # : 29AAACT5415B1ZO		
BILL TO	TT Network Integration India Pvt. Ltd. # 34, Level -2, Embassy Diamante, Vittal Mallia Road, Bangalore - 560 001 GST # : 29AADCT2191D1ZE		
SCHEDULE DATE	Immediate	GRAND TOTAL (RS.)	399,750.00

<b>PAYMENT TERMS</b>	Within 30 Days from the date of invoice
<b>TAX</b>	Taxes extra as applicable
<b>REMARKS</b>	All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments.
<b>AMOUNT IN WORDS</b>	Rupees Three Lakh(s) Ninety Nine Thousand Seven Hundred Fifty Only

FOR TT NETWORK INTEGRATION INDIA PVT LTD	FOR VENDOR
	

<b>TERMS AND CONDITIONS</b>
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, TTNI 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 TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH



Connectivity  
Solutions

Connectivity IT Solutions Private Ltd.

#1877, 3rd Floor, 31st Cross,  
10th Main, BSK 2nd Stage  
Bengaluru, Karnataka, India.  
Pin: 560070

To: **TT NETWORK INTEGERATION INDIA  
PVT. LTD.**

Brigade Gateway Campus, Dr Rajkumar  
Road, Malleshwaram West

Bengaluru Karnataka India  
Pin: 560055

Quote No.: CS-SQ-BLR-2019-20-000892

Date: Aug-19-2019

Payment Terms: 30 Days

Kind Attn: Pramod

Email: pramodk@ttni.co.in

Phone: 9945417518

From: Manjushree BK

Email: manjushree@connectivitysolutions.in

Phone: +91-9901010004

### Proposal

Dear Customer,

We thank you for giving Connectivity Solutions the opportunity to propose a solution for your business needs subject to our General Conditions of sale of goods as printed herein and overleaf. We are pleased to submit our proposal for your kind perusal.

Name	Description	Qty	Unit Price	Total
GLC-LH-SMD=	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	4	29,175.00	116,700.00
AIR-AP2802I-D-K9	802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE D	3	58,000.00	174,000.00
AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	3	0.00	0.00
AIR-AP-BRACKET-I	802.11n AP Low Profile Mounting Bracket (Default)	3	0.00	0.00
SW2802-CAPWAP-K9	Cisco Aironet 2800 Series CAPWAP Software Image	3	0.00	0.00
AIR2800-DNA-OPTOUT	CISCO DNA SUBSCRIPTION OPTOUT for AIR2800	3	0.00	0.00
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	3	0.00	0.00
L-LIC-CT5508-UPG	Primary SKU for CT5508 upgrade licenses (Delivery via Email)	1	0.00	0.00
CON-ECMU-LCTUPG	SWSS UPGRADES Primary SKU for all upgrade options on t	1	0.00	0.00
L-LIC-CT5508-5A	5 AP Adder License for the 5508 Controller(eDelivery)	1	76,700.00	76,700.00
CON-ECMU-LICCT55A	SWSS UPGRADES 5 AP Adder License for the 5508 Controll	1	19,750.00	19,750.00
R-MGMT3X-N-K9	Cisco Ent MGMT: Lic For PI 3.x And APIC EM Solution Apps	1	0.00	0.00
CON-ECMU-RMGMT3XN	SWSS UPGRADES Cisco MGMT: Lic For Prime Infra 3.x And	1	0.00	0.00
L-MGMT3X-AP-K9	Cisco Ent MGMT: PI 3.x LF, AS, 1 AP	3	3,200.00	9,600.00
CON-ECMU-LMGMTAPK	SWSS UPGRADES Cisco Ent MGMT PI 3.x LF, AS APIC-EM	3	1,000.00	3,000.00

Gross Total: Indian Rupee 399,750.00

Net Total: Indian Rupee 0.00

Remarks:

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