

BILL TO:

Radisys India Pvt Ltd
6th Floor, Electra Wing 'B'
Exora Business Park
(Behind Prestige Tech Park)
Sarjapur - Marathahalli Outer Ring Road
Bangalore, 560 103

PURCHASE ORDER NO
230073

ORDER DATE 08.04.2021

PAGE NUMBER 1

ORDER CURRENCY INR

TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
Plot No.5 17TH CROSS, G/F, MAHALASH
603202 Chennai

SHIP TO:

Radisys India Pvt Ltd
Exora Business Park, 6th Floor, Electra Wing 'B'
(Behind Prestige Tech Park)
Marathahalli Outer Ring Road, Sarjapur
Bangalore 560103
Karnataka India

VENDOR		VENDOR CONTACT		PAYMENT TERMS	TAXABLE	DELIVERY TERMS				
25646				Net 30	NO					
BUYER		SHIPPING INSTRUCTIONS				REMARKS				
703										
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE	
10	Reference Number: MR 43527		Nexus 3548-X 48 SFP+ po	2	ea	441,750.00	1	883,500.00	15.05.2021	
20			Catalyst 9200L 48-port	2	ea	106,950.00	1	213,900.00	15.05.2021	
Purchase order terms and conditions Price : Exclusive of all taxes Delivery : 6-8 Weeks Payment Terms : 30 Days Quote No.: CS-SQ-CHN-2020-21-001856 Date : 18.03.2021 Warranty : As per OEM Installation : Excluded GST No.33AAGCC1283L1ZN Packing: Extra, in case of special packaging is required. Octroi/Entry Tax: To be paid by customer as actual. 1.Supplier agrees that the Tax Invoice as prescribed under GST law will be issued with GST registration number of Radisys India Private Limited # 29AACCC3169M1Z9 2.In addition to the price agreed, IGST / SGST & CGST at the rate applicable to the HSN/SAC of the goods or services supplied shall be payable. GST shall be payable at the rate in force on the date of invoice. 3.Supplier agrees that the GST charged in the invoice shall be paid on or before 20th of the month immediately succeeding the month of the invoice. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any										

This purchase order is subject to the RadiSys Terms and Conditions of Purchase (the "RadiSys Terms") transmitted herewith. Acceptance of this Purchase Order is limited to the RadiSys Terms and all conflicting, different and/or additional terms are rejected by RadiSys Corporation.

RADISYS IS AN EQUAL OPPORTUNITY EMPLOYER

Radisys India Private Limited

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PURCHASE ORDER NO
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TO:

CONNECTIVITY IT SOLUTIONS Pvt Ltd
Plot No.5 17TH CROSS, G/F, MAHALASH
603202 Chennai

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Exora Business Park, 6th Floor,
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703									
LIN	PART NUMBER	REV	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PER	EXTENSION	DUE DATE
			<p>interest or penalty levied on account of such non-payment.</p> <p>4. Supplier agrees that the return for the month in which the invoice is raised shall be filed on or before 11th of the succeeding month. In case of failure to do so, supplier agrees to compensate Radisys India Private Limited for loss of input tax credit plus any interest or penalty levied on account of such non filing/delayed filing.</p> <p>Withholding Tax:</p> <p>1. Withholding tax will be deducted as per applicable rate.</p> <p>2. In case of payment to foreign vendor, if PAN & TRC is available, withholding tax is applicable as per DTAA rates, else as per Income Tax Act.</p> <p>"This is system generated file and no signature due to COVID 19 situation, consider this as approved PO"</p>						
	Total net order value excl. tax							1,097,400.00	

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