

To,
 Connectivity IT Solutions Private Limited
 No. 1877 1st Floor 31st Cross,,10th Main
 Banashankari 2nd stage,,Bangalore

Date	14 Mar 2019
P.O No.	EGICL Tech Infra 2018-19 1307
P.O Date	14 Mar 2019
Kind Attn.	Raghu

Dear Sir,

We refer to your proposal N. A. dated 14 Mar 2019 addressed to Edelweiss General Insurance Company Limited. We are pleased to place our Purchase Order with you as per the following terms and conditions for Kanakia Wall Street 505 Andheri Office.

Sr.No.	Description	Qty	UOM	Rate	Tax	Gross Amt.
1	IP Phone power transformer for the 7900 phone series	2.00	Unit	1,100.00	Amount Exclusive Of Taxes	2,200.00
Amount Exclusive Of Taxes						0.00
						Total 2,200.00

Amt in Words: Rupees Two Thousand Two Hundred only

Terms & Conditions:-

1 General Terms

- Delivery Terms: Within 1 Week.
- Deliver Location: Office No. 505, 5th floor, A Wing, Kanakia Wall Street, J B Nagar, Chakala, Andheri (East), Mumbai 400093.
- Billing Location: Office No. 505, 5th floor, A Wing, Kanakia Wall Street, J B Nagar, Chakala, Andheri (East), Mumbai 400093.
- Warranty: Nil.
- Payment Terms: Payment will be processed within 4 - 6 weeks from the date of receipt of invoice and relevant supporting documents.
- Contact Person: Kiran Palaskar.

2 Notes

- Order will be treated as cancelled if the delivery not done within the delivery period mentioned above.
- Delivery challan & PO copy has to be attached while submitting the invoices.
- If the items ordered are found damaged/faulty on delivery/installation the same shall be replaced with new items and not with repaired items.
- Hard copy of all the invoices raised for delivery of material should be send to H.O. @ 3rd Floor, Kohinoor City, Tower 3, Kirol Road, Off LBS Road, Kurla West- Mumbai, Pin 400 070 for payment processing.

This is a system generated Purchase Order and does not required physical signature