

14/Dec/2022

[IBL_CSC_Router_065797]

To,

Connectivity IT Solutions Pvt Ltd

1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of Router

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
2	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
3	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
4	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	

PNA House Office : Basement, 1st Floor, 3rd Floor & 4th Floor PNA House, Plot No 57, Street no 17, MIDC Andheri Mumbai -400 093.

Regd. Office: 2401, Gen. Thimmayya Rd, (Cantoment), Pune - 411 001, India.
Tel.: (020) 26343201 Fax: (020) 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

5	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
6	CISCO ISR 4221 SEC BUNDLE WITH SEC LIC (2GE,2NIM,8G FLASH,4G DRAM,IPB-K9 , SEC-K9)	Cisco ISR 4221 Router with cable, WAN Interface Card and WAN NIM with installation charges	8517	18	1,08,350	1	1,08,350	27AAGCC1 283L1ZG
		SNTC-8X5XNBD CISCO ISR 4221 SEC B	8517	18	21,900	1	21,900	
TOTAL							7,81,500.00	

Total Order Value: Rupees Seven Lakh Eighty One Thousands Five Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor 37 Raja Subodh Chandra Mullick Road PO Kamdahari PS Jadavpur Kolkata Pin Code 700 084 West Bengal	West Bengal	2120	Sejal Hirnaik	9830217070	1	PR-0000369004-IB	19AAACI 1314G1Z0
2	Ground and Mezzanine floor Mewani complex Sadhu Vaswani Road Near MUCC college Shastri Nagar Pimpri Pune Maharashtra Pin Code 411017	Maharashtra	2003	Sejal Hirnaik	9594829333	1	PR-0000369047-IB	27AAACI 1314G1Z3
3	Ground Floor Survey No 176 Plot No 34 41 Shivam Park Adani Port Road Village Nana Kapaya Mundra Kutch Gujarat Pin Code 370421	Gujarat	2137	Sejal Hirnaik	9819797266	1	PR-0000369267-IB	24AAACI 1314G1Z9
4	Ground Floor Door no 7 26 21 1 Main road T Nagar Banks Street Rajahmundry Pin code 533101 Andhra Pradesh	Andhra Pradesh	2147	Sejal Hirnaik	9867027597	1	PR-0000369306-IB	37AAACI 1314G1Z2
5	Upper Ground Floor B 1 11 Patrakar Colony Patrakar Colony Road Jaipur Pin code 302020 Rajasthan	Rajasthan	2149	Sejal Hirnaik	9610323323	1	PR-0000369517-IB	08AAACI 1314G1Z3
6	Ground Floor Block E LK Corporate Tower Dumartarai District Raipur Chhattisgarh Pin code 492015	Chhattisgarh	2129	Sejal Hirnaik	9830217070	1	PR-0000369552-IB	22AAACI 1314G2ZC

Terms & Conditions:

1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517
3. **Payment Terms:** 30 Days from the date of delivery.
4. **Warranty:** 3 Years Onsite
5. **Special Terms:** Individual PO's will be issued as per our user's requirement & payment will be made based on respective Individual PO's.
6. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
7. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
8. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters).
9. **Error in GST upload:** In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., **Connectivity IT Solutions Pvt Ltd**, will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.

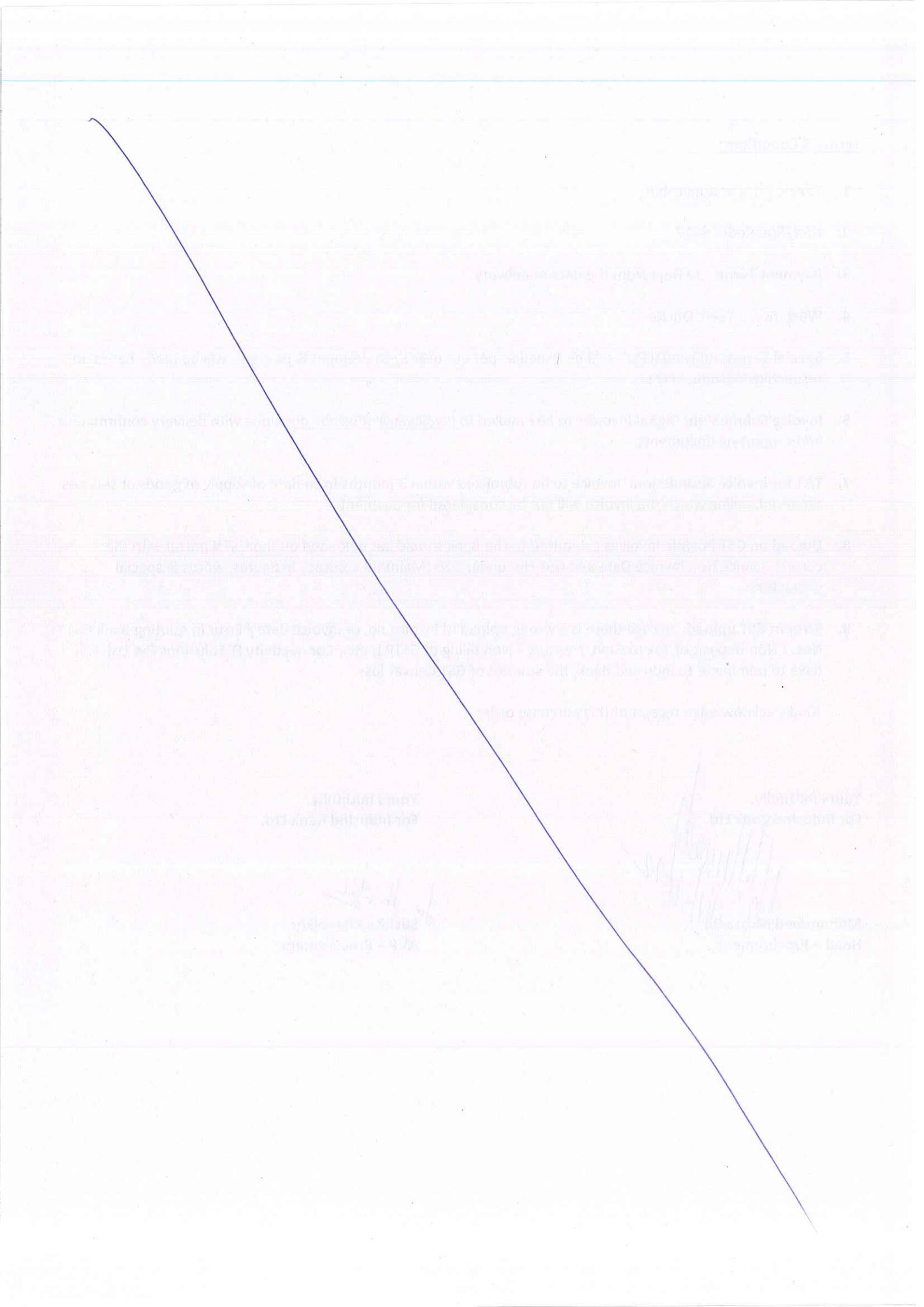
Kindly acknowledge receipt of this purchase order.

Yours faithfully,
For IndusInd Bank Ltd.

Mohammed Mussadiq
Head – Procurement

Yours faithfully,
For IndusInd Bank Ltd.

Suchita Khanolkar
AVP – Procurement



IndusInd Bank

14/Dec/2022

[IBL_CSC_LAN Switch_065798]

To,

Connectivity IT Solutions Pvt Ltd
1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of LAN Switch

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
2	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
3	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
4	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	

PNA House Office : Basement, 1st Floor, 3rd Floor & 4th Floor PNA House, Plot No 57, Street no 17, MIDC Andheri Mumbai -400 093.

Regd. Office: 2401, Gen. Thimmayya Rd, (Cantoment), Pune - 411 001, India.
Tel.: (020) 26343201 Fax: (020) 2634 3241 Visit us at www.indusind.com
CIN: L65191PN1994PLC076333

5	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA C1000-24T-4G-L	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
6	C1000-24T-4G-L SNTC-8X5XNBD CATALYST 1000 24PORT GE, 4X1G SFP, LANBA C1000-24T-4G-L	C1000-24T-4G-L	8517	18	52,000	1	52,000	27AAGCC1 283L1ZG
		CON-SNT-C1024TGL	8517	18	10,000	1	10,000	
		RCKMNT-1RU-2KX=	8517	18	2,000	1	2,000	
TOTAL							3,84,000.00	

Total Order Value: Rupees Three Lakh Eighty Four Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	BRANCH CODE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor 37 Raja Subodh Chandra Mullick Road PO Kamdahari PS Jadavpur Kolkata Pin Code 700 084 West Bengal	West Bengal	2120	Sejal Hirnaik	9830217070	1	PR-0000369005-IB	19AAACI 1314G1Z0
2	Ground and Mezzanine floor Mewani complex Sadhu Vaswani Road Near MUCC college Shastri Nagar Pimpri Pune Maharashtra Pin Code 411017	Maharashtra	2003	Sejal Hirnaik	9594829333	1	PR-0000369048-IB	27AAACI 1314G1Z3
3	Ground Floor Survey No 176 Plot No 34 41 Shivam Park Adani Port Road Village Nana Kapaya Mundra Kutch Gujarat Pin Code 370421	Gujarat	2137	Sejal Hirnaik	9819797266	1	PR-0000369268-IB	24AAACI 1314G1Z9
4	Ground Floor Door no 7 26 21 1 Main road T Nagar Banks Street Rajahmundry Pin code 533101 Andhra Pradesh	Andhra Pradesh	2147	Sejal Hirnaik	9867027597	1	PR-0000369307-IB	37AAACI 1314G1Z2
5	Upper Ground Floor B 1 11 Patrakar Colony Patrakar Colony Road Jaipur Pin code 302020 Rajasthan	Rajasthan	2149	Sejal Hirnaik	9610323323	1	PR-0000369518-IB	08AAACI 1314G1Z3
6	Ground Floor Block E LK Corporate Tower Dumartarai District Raipur Chhattisgarh Pin code 492015	Chhattisgarh	2129	Sejal Hirnaik	9830217070	1	PR-0000369544-IB	22AAACI 1314G2ZC

Terms & Conditions:

1. **Taxes:** Extra as applicable
2. **HSN/SAC Code:** 8517
3. **Payment Terms:** 30 Days from the date of delivery.
4. **Warranty:** 3 Years Onsite
5. **Special Terms:** Individual PO's will be issued as per our user's requirement & payment will be made based on respective Individual PO's.
6. **Invoice Submission:** Digital Invoices to be emailed to invoicing@indusind.com along with delivery confirmation and supporting documents.
7. **TAT for invoice Submission:** Invoice to be submitted within 3 months from date of supply of goods or services rendered, failing which the invoice will not be considered for payment.
8. **Upload on GST Portal:** Invoices submitted to the Bank should get uploaded on the GSTN portal with the correct Invoice No., Invoice Date and GST No. under B2B (Maintain accuracy in figures, words & special characters).
9. **Error in GST upload:** In case there is a wrong upload of invoice no. or invoice date / Error in quoting Bank GST Nos. / Non-deposit of Tax to Govt. treasury / Non filling of GSTR1, etc., **Connectivity IT Solutions Pvt Ltd**, will have to reimburse to IndusInd Bank, the amount of GST Cenvat loss.

Kindly acknowledge receipt of this purchase order.

Yours faithfully,
For IndusInd Bank Ltd.

Mohammed Mussadiq
Head – Procurement

Yours faithfully,
For IndusInd Bank Ltd.

Suchita Khanolkar
AVP – Procurement

