

Purchase Order

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Printout date 02/05/24

Pepperl & Fuchs (India) Pvt. Ltd

Connectivity IT Solutions Private Lt
1st Floor, No.1877, Gangothri,
31st Cross,10th Main, Banashankari
2nd Stage, Bengaluru-560070

GSTIN: 29AAGCC1283L1Z

Order No.	Rev	Date	Supplier
8001132767 /		02/05/24	INS478

Delivery Address
Pepperl+Fuchs (India) Pvt Ltd.
546/2, 7th Main,
IV Phase, Peenya Industrial Estate
Bangalore 560 058
India
GSTIN: 29AAACP1218L1ZE

Currency
INR

Your reference
Sri Shivakumar

Your Facsimile

Our reference
Subramanya Arun Kumar
asubramanya@in.pepperl-fuchs.com

Telephone

Herewith we are ordering to our terms of purchasing.
Country of origin, our P/O-no. and our part-no. must appear on all acknowledgements, shipping papers, invoices and correspondence.

Delivery Terms
Ex Works

Payment Terms
15 days net from date of inv.

Packaging Terms
Standard Packaging Terms

Freight Terms
By Hand

Pos	Item	Quantity	U/M	Purch Price / PrQty	Discnt	(dd/mm/yy) Delivery date	Line net
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10	Veeam Backup support renewal -V-FDNLVUL-01-SU1AR-00	1	pc	122000.00		09/05/24	122,000.00
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commercial terms & conditions:

Taxes: GST extra at actuals
delivery: 6-7 days from the date of PO
Payment: 100% after 15 days against submission of license
and original invoice

This order is valid without signature.

Net order value

122000.00

Prepared By:

Checked By:

Approved By:

PEPPERL&FUCHS (INDIA) PVT. LTD.
546/2, 7th Main, IV Phase
Peenya Industrial Estate
Bangalore 560058

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Email : info@in.pepperl-fuchs.com

Deutsche Bank
Account Number: 2031482000
IFSC CODE: DEUT0797BGL
26-27, Raheja Towers,
MG Road, Bangalore 560001