



VODAFONE IDEA LTD. (VIL DELHI)
(formerly Idea Cellular Limited)

Reg. Off.: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat, India
CIN: L32100GJ1996PLC030976 Telephone: +91 79 6671 4000 FAX: +91 79 2323 2251
Website: www.myvi.in

PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	6300014472
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	19-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	roopendra.sirohi@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		
BUSINESS UNIT		BILL TO/SHIP TO LOCATION	
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:		VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-DEL-NON NSS-Others C/O DHL Supply Chain India Pvt. Ltd. Sector-28, Dwarka Plot No-88,89,90 & 91 Bamnoli Village Dwarka - 110075 Delhi India GSTIN: 07AAACB2100P1ZZ Place of Supply: Delhi Company Code: 1000	
Invoices should strictly be prepared in line with the PO raised and should reference PO number and line item number mentioned in PO to process the Invoice timely. Supplier should submit digitally signed invoices.			

PO DESCRIPTION :

"TERMS & CONDITIONS

1 PO Currency INR

2 Mode of Despatch by Road

3 Payment Terms 60 Days

4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse

From

To

Transshipment

Partial Shipment

7 Insurance Transit Insurance is included



PO No: 6300014472 Date: 19-FEB-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

LC PO

18 Discount

19 Payment Terms in PO description 60 Days from the date of Tax invoicing

"

Payment Terms: (Code - N037)

100% in 60 days from date of Invoice.

Note : Payment net off withholding tax/TDS, as applicable.

Please refer additional instructions & Shipment terms for details

We have pleasure in informing you that your offer referred above has been accepted subject to terms and conditions mentioned herein overleaf. In accepting this Purchase order (PO) supplier agrees to furnish the goods/perform the work specified in full accordance with all condition set forth herein and/or attachment hereto. All drawings designs specifications and other data prepared by owner and related thereto are the property of owner and must be returned to owner upon completion by supplier of the obligation under this PO. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PO.



PO No: 6300014472 Date: 19-FEB-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010	10	304405347	C_APIC Cluster Swap Services	998734		31.03.2025	1	Each	772,455.09 INR	1	772,455.09
APIC Cluster Swap											
00020	10	304405347	C_APIC Cluster Swap Services	998734		31.03.2025	1	Each	772,455.09 INR	1	772,455.09
APIC Cluster Swap											
Total:										1,544,910.18	
Gross Conditions.											
IGST (18.00%)										278,083.84	
Grand Total										1,822,994.02	
Total Value (In Words):			RUPEES EIGHTEEN LAKH TWENTY TWO THOUSAND NINE HUNDRED NINETY FOUR AND TWO PAISE ONLY								

Detailed terms and conditions are as attached which forms part and parcel of this purchase order.

For all future correspondence, Please quote Contract/Purchase Order no & date.

Acceptance notification: Supplier needs to acknowledge this PO maximum within 1-3 working days of its receipt. If not acknowledged or reverted to VIL it will be treated as deemed accepted by you against your proposal/quotation made to us.

Special Conditions:

1. For any enquiry please quote PO Nos & date Reference
2. The Product/Service described herein are to be covered by warranty.
3. Supplier need to get concurrence on the dispatch from the respective buyer before initiating to avoid delayed acceptance or any transactional issues.
4. Bill of Quantity (BOQ) & Scope of Work (SOW) as confirmed with VIL.

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	6300014473
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	19-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	roopendra.sirohi@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		
BUSINESS UNIT		BILL TO/SHIP TO LOCATION	
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:		VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-DEL-NON NSS-Others C/O DHL Supply Chain India Pvt. Ltd. Sector-28, Dwarka Plot No-88,89,90 & 91 Bamnoli Village Dwarka - 110075 Delhi India GSTIN: 07AAACB2100P1ZZ Place of Supply: Delhi Company Code: 1000	
Invoices should strictly be prepared in line with the PO raised and should reference PO number and line item number mentioned in PO to process the Invoice timely. Supplier should submit digitally signed invoices.			

PO DESCRIPTION :

"TERMS & CONDITIONS

1 PO Currency INR

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3 Payment Terms 60 Days

4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse

From

To

Transshipment

Partial Shipment

7 Insurance Transit Insurance is included



PO No: 6300014473 Date: 19-FEB-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

LC PO

18 Discount

19 Payment Terms in PO description 60 Days from the date of Tax invoicing

"

Payment Terms: (Code - N037)

100% in 60 days from date of Invoice.

Note : Payment net off withholding tax/TDS, as applicable.

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PO No: 6300014473 Date: 19-FEB-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010	10	304405350	C_Re-asy. Svcs per rack (Upto 10 Srvs.)	998734		31.03.2025	1	Each	653,096.47 INR	1	653,096.47
Rack deployment Services											
Total:											653,096.47
Gross Conditions.											
IGST (18.00%)											117,557.36
Grand Total											770,653.83
Total Value (In Words):			RUPEES SEVEN LAKH SEVENTY THOUSAND SIX HUNDRED FIFTY THREE AND EIGHTY THREE PAISE ONLY								

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	6300014474
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	19-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	ishan.charraya@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		
BUSINESS UNIT		BILL TO/SHIP TO LOCATION	
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:		VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-GUJ-NON NSS-Others Taluka Bhayala,Bagodara Highwa Mahindra Logistics Pvt Ltd, Shree Raj Laxmi Logistics Park Ahemadabad - 382220 Gujarat India GSTIN: 24AAACB2100P1Z3 Place of Supply: Gujarat Company Code: 1000	
Invoices should strictly be prepared in line with the PO raised and should reference PO number and line item number mentioned in PO to process the Invoice timely. Supplier should submit digitally signed invoices.			

PO DESCRIPTION :

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4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse

From

To

Transshipment

Partial Shipment

7 Insurance Transit Insurance is included



PO No: 6300014474 Date: 19-FEB-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

LC PO

18 Discount

19 Payment Terms in PO description 60 Days from the date of Tax invoicing

"

Payment Terms: (Code - N037)

100% in 60 days from date of Invoice.

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PO No: 6300014474 Date: 19-FEB-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010	10	304405346	C_I&C for vGW Deployment upto 100 Gbps	998734		31.03.2025	1	Each	11,490,550.63 INR	1	11,490,550.63
I&C for vGW deployment upto 100 Gbps											
00020	10	304405351	C_Uninst. Svcs per rack (Upto 17 Dvcs.)	998734		31.03.2025	2	Each	417,125.75 INR	1	834,251.50
Rack Services											
Total:										12,324,802.13	
Gross Conditions.											
IGST (18.00%)										2,218,464.38	
Grand Total										14,543,266.51	
Total Value (In Words):			RUPEES ONE CRORE FORTY FIVE LAKH FORTY THREE THOUSAND TWO HUNDRED SIXTY SIX AND FIFTY ONE PAISE ONLY								

Detailed terms and conditions are as attached which forms part and parcel of this purchase order.

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Website: www.myvi.in

PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	6300014476
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	19-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	hema.kini@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		
BUSINESS UNIT		BILL TO/SHIP TO LOCATION	
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:		VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-KER-NON NSS-CircleOffice Vyttila, Cochin - 682019 VJ Towers, Opp Gold souk Mall, COCHIN - 682019 Kerala Kerala India GSTIN: 32AAACB2100P1Z6 Place of Supply: Kerala Company Code: 1000	
Invoices should strictly be prepared in line with the PO raised and should reference PO number and line item number mentioned in PO to process the Invoice timely. Supplier should submit digitally signed invoices.			

PO DESCRIPTION :

"TERMS & CONDITIONS

1 PO Currency INR

2 Mode of Despatch by Road

3 Payment Terms 60 Days

4 Delivery Schedule 6 to 8 weeks

5 Delivery Terms Delivery till VIL Warehouse

6 Shipment Terms Delivery till VIL Warehouse

From

To

Transshipment

Partial Shipment

7 Insurance Transit Insurance is included



PO No: 6300014476 Date: 19-FEB-2025

8 Country of Origin

9 Contract/Agreement Reference

9.1 MOU/Addendum Reference

10 Contract/Agreement Validity

11 LD Clause

12 Special Conditions Taxes Extra @18%

13 AMC

14 Manufacturer : Cisco Systems

15 Supplier :

16 Warranty Period

17 Advising Bank Details

Non LC PO

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Payment Terms: (Code - N037)

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PO No: 6300014476 Date: 19-FEB-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010	10	304405347	C_APIC Cluster Swap Services	998734		31.03.2025	1	Each	772,455.09 INR	1	772,455.09
APIC Cluster Swap											
Total:											772,455.09
Gross Conditions.											
IGST (18.00%)											139,041.92
Grand Total											911,497.01
Total Value (In Words):			RUPEES NINE LAKH ELEVEN THOUSAND FOUR HUNDRED NINETY SEVEN AND ONE PAISE ONLY								

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	6300014477
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	19-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	poonam.salunke@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		

BUSINESS UNIT	BILL TO/SHIP TO LOCATION
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:	VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-MUM-NON NSS-Circle Office 1st & 2nd Vodafone Idea Limited, Skyline ICON, Marol Naka, Andheri Kurla Road, Mumbai - 400059 Maharashtra India GSTIN: 27AAACB2100P1ZX Place of Supply: Maharashtra Company Code: 1000

Invoices should strictly be prepared in line with the PO raised and should reference PO number and line item number mentioned in PO to process the Invoice timely. Supplier should submit digitally signed invoices.

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6 Shipment Terms Delivery till VIL Warehouse
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Partial Shipment

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PO No: 6300014477 Date: 19-FEB-2025

8 Country of Origin

9 Contract/Agreement Reference

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10 Contract/Agreement Validity

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14 Manufacturer : Cisco Systems

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PO No: 6300014477 Date: 19-FEB-2025

Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010	10	304405348	C_Nexus 5K switch swap Services	998734		31.03.2025	2	Each	344,000.00 INR	1	688,000.00
Nexus 5K switch swap											
Total:											688,000.00
Gross Conditions.											
IGST (18.00%)											123,840.00
Grand Total											811,840.00
Total Value (In Words): RUPEES EIGHT LAKH ELEVEN THOUSAND EIGHT HUNDRED FORTY ONLY											

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PURCHASE ORDER

VENDOR NAME & ADDRESS		INFORMATION	
Vendor Code:	0400165016	Purchase order No:	6300014478
Name:	Connectivity IT Solutions Pvt Ltd	PO Date:	19-FEB-2025
Address:	1st Floor, No.1877, Gangothri, 31st 560070 Bangalore India	Status:	Approved
Phone & Fax:	9844912500	Contact Person:	Chinmay Pandya
Email:	sowmya@connectivitysolutions.in	Buyer Email Id:	poonam.salunke@vodafoneidea.com
GSTIN:	29AAGCC1283L1ZC		
PAN:	AAGCC1283L		

BUSINESS UNIT	BILL TO/SHIP TO LOCATION
VODAFONE IDEA LTD.-1000 (formerly Idea Cellular Limited) 10th Floor, Birla Centurion, Century Mills Mumbai 400030 India IEC Code: 395041571 PAN: AAACB2100P ECC:	VODAFONE IDEA LTD. (formerly Idea Cellular Limited) VIL-MUM-NON NSS-Circle Office 1st & 2nd Vodafone Idea Limited, Skyline ICON, Marol Naka, Andheri Kurla Road, Mumbai - 400059 Maharashtra India GSTIN: 27AAACB2100P1ZX Place of Supply: Maharashtra Company Code: 1000

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Purchase Order Lines

Item No	Child Line No	Material/ Service No.	Material/ Service Description	HSN	Vendor Part Code	Promised Date	Quantity	Unit of Measure	Unit Price Currency	Per Lot	Value
00010	10	304405349	C_I&C for IR vGW deployment Services	998734		31.03.2025	1	Each	11,490,550.63 INR	1	11,490,550.63
I&C for IR vGW deployment											
00020	10	304405350	C_Re-asy. Svcs per rack (Upto 10 Svcs.)	998734		31.03.2025	1	Each	653,096.47 INR	1	653,096.47
Re-assembly Services per rack (Upto 10 servers)											
00030	10	304405351	C_Uninst. Svcs per rack (Upto 17 Dvcs.)	998734		31.03.2025	1	Each	417,125.75 INR	1	417,125.75
Uninstallation Services per rack (Upto 17 devices)											
Total:										12,560,772.85	
Gross Conditions.											
IGST (18.00%)										2,260,939.11	
Grand Total										14,821,711.96	
Total Value (In Words):			RUPEES ONE CRORE FORTY EIGHT LAKH TWENTY ONE THOUSAND SEVEN HUNDRED ELEVEN AND NINETY SIX PAISE ONLY								

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1. For any enquiry please quote PO Nos & date Reference
2. The Product/Service described herein are to be covered by warranty.
3. Supplier need to get concurrence on the dispatch from the respective buyer before initiating to avoid delayed acceptance or any transactional issues.
4. Bill of Quantity (BOQ) & Scope of Work (SOW) as confirmed with VIL.

Note: This is computer generated copy, does not require physical signature.