



**Eurofins Clinical
Diagnostics Bangalore pvt
ltd**

PURCHASE ORDER

CONNECTIVITY IT SOLUTIONS PVT.

LTD

1877 31st Cross
BSK 2nd Stage
Bangalore, IN 560070
Phone: +91 080 26716555
VAT: 29AAGCC1283L1ZC

PO NUMBER **IN0071336259**
DATE **14/07/2021**
PAYMENT TERMS **NET 30**
CURRENCY **INR**
SHIPPING TERMS **CIP**
CONTACT **PurchaserIN@eurofins.Com**

Ship To

Eurofins Clinical Diagnostics
Bangalore pvt ltd
#540/1, Doddanakundi Industrial
Area 2,
Hoodi, Whitefield
560048, Bengaluru , Karnataka
Attn.: Swatantra Singh

Bill To

Eurofins Clinical Diagnostics
Bangalore pvt ltd
#540/1, Doddanakundi Industrial
Area 2,
Hoodi, Whitefield
560048, Bengaluru
CIN007-01
Attn.: financial department
Vat ID: 29AAECE1254D1ZY

Note: SPECTRO ANALYTICAL LABS LIMITED

S 1, SITE GNEPIP KASNA ROAD,
SURAJPUR INDUSTRIAL AREA V
Gautam Buddha Nagar 201310
GREATER NOIDA

Line	Description	Need By Date	Qty	Unit	Price	Total
1	Meraki MR36 Wi-Fi 6 Indoor AP MR36-HW	23/07/2021	1	each	27,168.27	27,168.27
2	RMA ONLY 8X5XNBD Meraki MR36 Wi-Fi 6 Indoor AP CON-ROB-MR36WHHW	23/07/2021	1	each	5,405.84	5,405.84
3	Meraki MR Enterprise License, 3YR LIC-ENT-3YR	23/07/2021	1	each	8,222.78	8,222.78

40,796.89 INR

1. GST will be applicable as per standard
2. Payment of the supply / service will be subject to TDS/WHT as applicable at the time of making payment as per income tax act in India.
3. Invoice will not be acceptable If there is no Buyer & Seller GST Number Mentioned on the Invoice. Invoice Will not accept Without HSN Code.
4. Prices Stated on Eurofins' Official Purchase Order will not be subject to change.
5. Eurofins accepts that for overseas suppliers, they have to email Information of dispatch details with copy of Invoice.
6. The time of delivery is of the essence and may not be varied without the written.
7. The goods shall be securely packed in trade packages.
8. Eurofins shall not be responsible for any loss, damages, breakages and shortage of Stocks during transport. Payments shall be made for materials received by good condition only.
9. Incase supplied material is found to be defective at the time of use, supplier will provide free replacement and or will refund the amount charged for the said item.
10. All rejected material will be required to be taken back by supplier immediately and replaced with right material at their own risk.
11. All other terms & conditions as per your above mentioned quote.
12. Any disputes If, will be referred to Bengaluru (India) Jurisdiction only.
13. For further Information/any Clarification please contact PurchaserIN@eurofins.com
14. If GST details not Filed on time or filed Incorrectly, Then the GST Amount Will Be deducted from Seller's Invoice.
15. LD clause on capex material: @0.50% per every week to maximum 5% from the due date as mentioned in the PO.
16. This PO's shall be valid along with the general terms of purchases (GTP) of Eurofins group and all suppliers are Required to comply with GTP. Compliance to GTP Is Implicit If the supplier provides services or supplies product to Eurofins on the Basis of This PO. For GTP, Please Visit [Http://goo.Gl/eRLpF5](http://goo.Gl/eRLpF5).
17. This Order is issued subject to Eurofins' standard Terms and Conditions