



TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001

PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

PURCHASE ORDER

GST NO 29AADCT2191D1ZE

PAN NO AADCT2191D

VENDOR CODE

SUPPLIERS NAME AND ADDRESS

PURCHASE ORDER NO

TTNI/TKM - 10G Connectivity for ECRB & SFP Servers/2020-21/PO 011

C00007

Connectivity IT Solutions Pvt Ltd
#1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main,
Banashankari 2nd stage, Bengaluru - 560 070

DATE

1-Apr-2020

PROJECT

TKM - 10G Connectivity for ECRB & SFP Servers

CLIENT REF NO

164877

VENDOR REF NO

CS-SQ-BLR-2019-20-241220-1

SL NO

ITEM DESCRIPTION

PART CODE

UOM

QTY

RATE (RS.)

TOTAL PRICE (RS.)

1

Active Supplies (Cisco Product) - Refer Annexure 1

-

LS

1

1,122,000.00

1,122,000.00

SUB TOTAL (RS.)

1,122,000.00

SHIP TO

Toyota Kirloskar Motor Pvt.Ltd.
Plot No.1, Bidadi Industrial Area, Bidadi,
Ramanagara - District - 562 109
GST ID: 29AAACT5415B1ZO

BILL TO

TT Network Integration India Pvt. Ltd.
#34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001
GST ID: 29AADCT2191D1ZE

SCHEDULE DATE

Immediate

GRAND TOTAL (RS.)

1,122,000.00

PAYMENT TERMS

Within 30 Days from the date of invoice

TAX

Taxes extra as applicable

REMARKS

All invoices should be submitted to Pramod K - pramodk@tni.co.in /+91 9945417518. Please submit invoices in original to process payments.

AMOUNT IN WORDS

Rupees Eleven Lakh(s) Twenty Two Thousand Only

FOR TT NETWORK INTEGRATION INDIA PVT LTD

FOR VENDOR

SHINYA
TAMAOKA

Digitally signed by
SHINYA TAMAOKA
Date: 2020.04.15
19:32:46 +05'30'

TERMS AND CONDITIONS

QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)

IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES

PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE

IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES

ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER (WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)

INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH

*****This is digitally signed PO and requires no physical signature*****



PO Ref: TTNI/TKM - 10G Connectivity for ECRB & SFP Servers/2020-21/PO 011
Date: 1-Apr-2020

TKM - 10G Connectivity for ECRB & SFP Servers

ANNEXURE 1.1_ACTIVE COMPONENTS

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	10GBASE-SR SFP Module	Cisco	SFP-10G-SR=	Nos	34	33,000.00	1,122,000.00
						GRAND TOTAL	1,122,000.00