

	<div>TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED</div> <div>(Formerly Known as TT Network Integration India Private Limited)</div>								
#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE – 560 001.									
Tel : +91-80-4334 1000, CIN – U72200KA2009PTC050429 Website : https://www.ttsystems.com/ind/									
PURCHASE ORDER									
GST NO		29AADCT2191D1ZE			PAN NO		AADCT2191D		
VENDOR CODE		SUPPLIERS NAME AND ADDRESS		PURCHASE ORDER NO		TTS/TKM - Rental Cisco Firewall Requirement/2024-25/PO 208			
C00007		Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070		DATE		26-Jul-2024			
				PROJECT		TKM - Rental Cisco Firewall Requirement (2024-2025)			
				CLIENT REF NO		4100025386			
				VENDOR REF NO		CS/RQ-BLR/2024-25/0009			
SL NO		ITEM DESCRIPTION		PART CODE	UOM	QTY	MONTHS	UNIT PRICE (INR.)	TOTAL PRICE (INR.)
1		Cisco Firepower 2100 Series Appliances Part Number: FPR2140		-	NOS	2	12	40,000	9,60,000
								SUB TOTAL (INR.)	9,60,000
SHIP TO		Toyota Kirloskar Motor Pvt.Ltd., Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST ID: 29AAACT5415B1ZO							
BILL TO		Toyota Tsusho Systems India Pvt.Ltd., Brigade Deccan Heights, Unit no. 805 to 809, 8th Floor, #42, 5th Mile, Tumkur Road, Yeshwanthpur, Bengaluru - 560 022 GST ID: 29AADCT2191D1ZE							
SCHEDULE DATE		Immediate						GRAND TOTAL (INR.)	9,60,000
PAYMENT TERMS		Within 30 Days from the date of invoice							
TAX		Taxes extra as applicable							
REMARKS		All invoices should be submitted to Pramod K - pramod.k@ttsystems.com /+91 9538192713. Please submit invoices in original to process payments.							
AMOUNT IN WORDS		Rupees Nine Lakh(s) Sixty Thousand Only							
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED				FOR VENDOR					
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, TTS 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 TTS WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH									
“DAP - DELIVERED AT PLACE - DELIVERED ON SITE (named destination location)This term can be used for any mode of transport, and also when more than one mode of transport is used. In this term, the delivery of the goods by the seller occurs when it is made available to the buyer, at the designated destination, in the transport vehicle, ready to be landed. The seller assumes all risks and costs for this delivery.The customs procedures on exportation are on behalf of the seller, who has no obligation on importation or transit through third countries.”									
*****This is digitally signed PO and requires no physical signature*****									