



# TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

Brigade Deccan Heights, Unit No. 805 To 809, 8Th Floor, #42, 5Th Mile, Tumkur Road, Yeshwanthpur, Bengaluru - 560 022  
Tel : +91-80 6253 7000 Website : <https://www.ttsystems.com/ind/>

## PURCHASE ORDER

GST NO	29AADCT2191D1ZE	AADCT2191D				
PURCHASE ORDER						
GST NO: 29AADCT2191D1ZE						
VENDOR CODE	SUPPLIERS NAME AND ADDRESS	PURCHASE ORDER NO				
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	22-Apr-2025			
		PROJECT	TKM - CS-SDWAN Managed Service For RO Location			
		CLIENT REF NO	DPORO24250004			
		VENDOR REF NO	Mail Conf:08/01/2025			
SL NO	ITEM DESCRIPTION	Quantity(Months)	Unit Price(INR)	Sub Total Amount (INR.)	TOTAL PRICE (INR.)	
1	CS-SDWAN Managed Service Charges (Refer Annexure - 1)	12	49460	593520	5,93,520	
2	One Time Activity (Refer Annexure - 1.2)	1	230714	230714	2,30,714	
				SUB TOTAL (INR.)	8,24,234	
SHIP TO	Toyota Mobility HO., Plot No.1, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562 109 GST ID: 29AALCT2109B1ZK					
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.)	8,24,234
PAYMENT TERMS	Within 30 Days from the date of invoice					
TAX	Taxes extra as applicable					
REMARKS	All invoices should be submitted to Shridevi.P - shridevi.p@ttsystems.com /+91 7975647052. Please submit invoices in original to process payments.					
AMOUNT IN WORDS	Rupees Eight Lakh(s) Twenty Four Thousand Two Hundred Thirty Four 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*****						

						PO Ref:	TTS/TKM - CS-SDWAN Managed Service For RO Location/2025-26/PO 051		<span style="font-size: 2em;">Extra @ Actuals</span>	
						Date:	10-Jan-2025			
<u><b>TKM - CS-SDWAN Managed Service For RO Location</b></u>										
<b>ANNEXURE 1.1_ACTIVE COMPONENTS</b>										
SL NO	DESCRIPTION	PRODUCT MAKE	REMARKS	UOM	QUANTITY	UNIT PRICE (Per Month)	TOTAL PRICE (Per Month)	GST	Total Amount with GST	
<b>Network (LAN &amp; WAN)</b>										
1	SDWAN Router/Firewall	Cisco Meraki MX-65	Per Location	Nos	1	7,000	7,000			
2	Switch -24 ports	Cisco Meraki	Per Location	Nos	2	5,200	10,400			
3	WAP's	Cisco Meraki	Per Location	Nos	6	2,700	16,200			
4	1 Broadband + 1 Leaseline	TATA/AIRTEL	Per Location	Nos	2	5,300	10,600			
5	SDWAN Monitoring	-	Per Location	Nos	1	3,100	3,100			
<b>Security</b>										
6	SDWAN Device (x 2)	-	Per Location	Nos	1	-	-			
7	Internet link load balancing ability	-	Per Location	Nos	1	-	-			
8	Local breakout	-	Per Location	Nos	1	-	-			
9	Application visibility and app specific load balancing	-	Per Location	Nos	1	-	-			
12	Proxy	-	Cisco Umbrella Cloud	Nos	1	360	360			
13	NGFW Firewall with IPS, DDoS	-	Cisco Umbrella Cloud	Nos	1	600	600			
14	Ability to do DNS Security	-	Cisco Umbrella Cloud	Nos	1	1,200	1,200			
<b>Services</b>										
20	Patch Management	-	Per Location	Nos	1	-	-			
21	Network Management (Change Management)	-	Per Location	Nos	1	-	-			
22	Helpdesk Based support	-	Per Location	Nos	1	-	-			
23	AMC Coverage	-	Per Location	Nos	1	-	-			
<b>SUB TOTAL 1</b>								<b>49,460</b>		
<b>ANNEXURE 1.2_ONE TIME ACTIVITY</b>										
SL NO	DESCRIPTION	PRODUCT MAKE	REMARKS	UOM	QUANTITY	UNIT PRICE	TOTAL PRICE	GST	Total Amount with GST	
1	Passive cabling - 45 points including 11 intercom lan ports	-	One Time Cost	Nos	1	2,14,914	2,14,914			
2	Rack with PDU (dimensions: 9 RU)	-	One Time Cost	Nos	1	10,800	10,800			
3	One Time Implementation	-	One Time Cost	Nos	1	5,000	5,000			
<b>SUB TOTAL 2</b>								<b>2,30,714</b>		
<b>GRAND TOTAL (1 &amp; 2)</b>								<b>2,80,174</b>		