

**ORDER NO. 5500360629**

Issued on 19-Oct-2022 IST

Created on 19-Oct-2022 IST by Devdutt DE832738

SUPPLIER:

Connectivity IT Solutions Pvt Ltd
#1877, 3rd floor, 31st cross,
Bengaluru, Karnataka 29
560070
India
Phone: +91 9844912700
Fax: +91 1-

TOTAL AMOUNT

113,280.00 INR

STORAGE LOCATION (SHIP TO):

Wipro Limited, Sarjapur Road
Dodda Kannelli, Sarjapur Road BANGALORE
BANGALORE 29
560035
India

Asset Class:

BILL TO (PLANT):

Wipro Limited, Sarjapur Road
Dodda Kannelli, Sarjapur Road BANGALORE
BANGALORE 29
560035
India

Deliver To: Devdutt Chakraborty

Payment Terms: Net 45 days from receipt of invoice

Validity Start Date: 19-Oct-2022 GMT

Validity End Date: 18-Nov-2022 GMT

Payment Milestone:

Payment Cycle:

Migration Reference PO:

IsLease: No

Migration PO Ordered Date:

Deal Id:

OEM/Brand Name:

IncoTerms: Door Delivery

VendorCode: 0002034410

Vendor GSTN: 29AAGCC1283L1ZC

Buyer GSTN: 29AAACW0387R2ZI

Requester: Devdutt DE832738

PR No.: PR541082

Service Start Date: 19-Oct-2022 GMT

Service End Date: 18-Nov-2022 GMT

HSN / SAC Code:

ID: 8517

Name: Telephones for cellular networks or for other wireles

ID: 8517

Material Code:

ID: 81112200SER191

Name: 81112200SER191

Item Description: CISCO ISR 4451

Material Group: 81112200

Reference Address for ShipTo: 0733886245,560100,Infosys Limited IL Bangalore STP Park – I (B6 Infy City) No. 45& 46, 3rd Cross E

Sales Order / Contract No.:

Sales Order / Contract Item No.: 0

ZSWC(Social Welfare Chgs %):

Country:

Is Blocked:

Original Delivery Date:

Vendor Location GSTN: 29AAGCC1283L1ZC

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Cisco ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G	81112200SER191	1 each	19-Jul-2023 IST	96,000.00 INR		96,000.00 INR		17,280.00 INR	113,280.00 INR

Full Description: Cisco ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
BU	CGST	9.0%	8,640.00 INR	17,280.00 INR
	SGST	9.0%	8,640.00 INR	

Req. Line No.: 1

TOTAL AMOUNT
113,280.00 INR

COMMENTS

- Kiran KI40102585, 18/10/2022:
Quote No. : CS/RQ-BLR/2022-23/0287

SHIPPING Address-Infosys Limited IL Bangalore STP Park – I (B6 Infy City) No. 45 & 46, 3rd Cross Electronics City, Hosur Road, Bangalore, Karnataka-560100, India GSTN: 29AAACI4798L1ZU.
(Kiran KI40102585, 18-Oct-2022 IST)

TERMS AND CONDITIONS OF PURCHASE:

IMPORTANT COMMUNICATION

LEGAL TERMS AND CONDITIONS OF PURCHASE

1. Delivery of products and services should always be as per a valid Purchase Order (PO).
2. Please ensure delivery of products and services is as per the description and quantity in the PO.
3. Please also ensure that any changes (billing/delivery location/ mode of delivery/ part delivery etc.) to the PO terms is agreed with Wipro and communicated through a revision in the PO.
4. Invoice should be submitted on time to ensure the payment as per due date.
5. Details in invoice should match with that in the PO to avoid invoices being put on hold for queries/clarification/amendment. For instance, quantity, description, unit price, Legal entity (Bill to Wipro entity & address) etc.
6. Visit <https://support.ariba.com/item/view/196334> for general instructions and legal terms & conditions. It is the supplier's responsibility to read and understand the (i) latest billing guidelines, (ii) invoice submission process, (iii) geography specified requirements and (iv) legal terms and conditions of the Purchase Order.
7. Detailed invoice submission procedures and guidelines are mentioned in the document hosted in the link above. Refer Section A.7.
8. For any queries or invoice status please reach out to Help Desk: (a) Europe – europesupport.cpo@wipro.com; (b) LATAM – latamsupport.cpo@wipro.com; (c) North America – nasupport.cpo@wipro.com; (d) Other regions – vendorhelpdesk.wipro@wipro.com
OR
Login to My Supplier Buddy <https://mysupplierbuddy.wipro.com/> with 3 simple steps for registration, Step 1 – Register with your official email ID, Step 2 – An OTP will be sent to your email ID, using which you can login, Step 3 – Start chatting with the BOT to get your invoice status. For escalations write to escalation.cpo@wipro.com