



# TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED

(Formerly Known as TT Network Integration India Private Limited)

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA 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	
C00007		Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	
		DATE	13-Mar-2024
		PROJECT	TKAP - AMC for Cisco Devices (2024-2025)
		CLIENT REF NO	TMU/AG/000003153
VENDOR REF NO		CS-SQ-BLR-2023-24-00156-5	
SL NO	ITEM DESCRIPTION	UOM	QTY
1	Smartnet Support (AMC) for Cisco Devices _17 Devices Refer to Annexure 1 for Devices, SLA & Support Duration	Nos	1
		SUB TOTAL (INR.)	
		4,12,359	
SHIP TO & END CUSTOMER DETAILS	Toyota Kirloskar Auto Parts Pvt.Ltd., Plot No.21, Bidadi Industrial Area, Bidadi, Ramanagara - District - 562109 GST ID: 29AABCT5590Q1ZG		
BILL TO	Toyota Tsusho Systems India Pvt.Ltd., #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE		
SCHEDULE DATE	Immediate		GRAND TOTAL (INR.)
4,12,359			
BILLING TERMS	Annually in advance		
PAYMENT TERMS	Within 30 Days from the date of invoice		
TAX	Taxes extra as applicable		
REMARKS	All invoices should be submitted to D Maneesh - <a href="mailto:maneesh.d@ttsystems.com">maneesh.d@ttsystems.com</a> / +91 9538192713. Please submit invoices in original to process payments.		
AMOUNT IN WORDS	Rupees Four Lakh(s) Twelve Thousand Three Hundred and Fifty Nine Only		
FOR TOYOTA TSUSHO SYSTEMS INDIA PRIVATE LIMITED		FOR VENDOR	
<p><b>TERMS AND CONDITIONS</b></p> <p>Quantity Delivery Schedule will be issued to you separately. (Not applicable in case of one time delivery).</p> <p>In case of rejection you shall bear all the charges of Transport, P &amp; F, Loading and Unloading connected with the return of the rejected goods including Govt. and Municipal levies.</p> <p>PO Number, Part Number, Part Description, Vendor Code , HSN , SAC Etc. should appear on the Delivery Note &amp; Invoice.</p> <p>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</p> <p>All the Invoices should be addressed to the concerned Divisions . Acknowledgement should be sent immediately upon receipt of this order (which is governed by our terms &amp; conditions).</p> <p>Invoice should be submitted to TTS with in 7days of invoice date. Invoice should be submitted within 25th of every month.</p> <p>"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."</p>			
*****This is digitally signed PO and requires no physical signature*****			



**PO Ref:** TTS/TKAP - AMC for Cisco Devices/2023-24/PO 473

Date: 13 March 2024

**Annexure - 1 for TKAP - AMC for Cisco Devices (2024-2025)**