




ISO 9001 : 2015

Author's

VIVA COMMUNICATIONS PVT. LTD. CHENNAI 600 034

VIVA COMMUNICATIONS PVT.LTD.

Old No.151, New No.312, 9th Floor, Gee Gee Emerald, Valluvarkottam High Road,
Nungambakkam, Chennai - 600 034. Tamilnadu, India.
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VIVA COMMUNICATIONS PVT LTD Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacommunication.com	Number Viva-21042501 Date 21-04-2025 
Remarks :- PAYMENT TERMS: Endress+Hauser (India) Pvt. Ltd. Kolkata Endress+Hauser (India) Pvt. Ltd.,902-903 Adventz Infinity@5, Sector 5, Salt Lake, 700091 Kolkata,India. Order ID-SRV0042865-SEG0063633.Circuit ID-TSMLAN 005846 Billing date 19-03-2025 to till date. Rental for 36 months 1 95% of the Total order value shall be paid after 30 days (30 days credit Period) 2 Balance 5% shall be paid after testing and approval by our Technical Team and duly certified by them. TECHNICAL SPECIFICATIONS: 3 As per Annexure I PACKING & MARKING: 4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances PRICE: 5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever nature will be allowed, ORDER ACCEPTANCE : 6 You will provide order acceptance within 7 working days from the date of receipt of order by sending scan copy duly stamped and signed INSPECTION REPORT/TEST CERTIFICATE 7 Audit Certification should ensure to facilitate our position and more care/responsible about our Client Privacy and Security,both in domestic and International.You should send the detailed compliance Test and Certificate to safely position out the product in BFSI Industries along with the proforma invoice. Your test should meet the compliance requirements of ISO 27001 by CERT-In and NIST standards. (To ensure the lease time line for execution without affecting Quality) TECHNICAL DOCUMENTS/DRAWINGS; 8 You should share the detailed plan and effort with the checklist and all related detailed technical documents. INVOICING PROCEDURE & DESPATCH DOCUMENTS: 9 You will prepare and submit the following documents in English language addressed to Viva Communication Private Limited Old No.151, New No.312,Gee Gee Emerald, Valluvarkottam High Road,Nungambakkam, Chennai - 600 034,Phone No: 044-66099930 Invoice in Original plus three copies Scan copy of invoice shall be sent to sailaja@vivacommunication.com Test Certificate and Warranty certificate GST /TDS COMPLIANCE 10 Option I (Where the taxes and duties are on of the Company): All current or future duties, levies or taxes (including any statutory variation therein) leviable on service/supply/work undertaken shall be to the Option II (Where the taxes and duties are on of the Vendor/Supplier): All current or future duties, levies or taxes (including any statutory variation therein) leviable on service/supply/work undertaken shall be to the 11 TDS will be deducted as applicable as per Income Tax Act. for Viva Communication Private Limited Authorised Signatory 