



PURCHASE ORDER

Vendor Address Connectivity IT solutions Pvt Ltd 3rd floor, #1877, 31st cross, 10th main, Banashankari 2nd stage Bengaluru - 560070 India 9844444524 Ravi accounts@connectivitysolutions.in GSTIN: 29AAGCC1283L1ZC				Billing Address SE2 Digital Service LLP 701, Sai Radhe, Behind Hotel Grand Sheraton, 100+101 Kennedy Road, Pune – 411001, Maharashtra, India Phone - +91-20-67660100 GST: 27ADFS8825J1Z6 PAN: ADSFS8825J				PO Type		Services		
								PO Number		2022/PNQ/40		
				PO Date		14/Jun/2022						
				Validity Start Date		17/Jun/2022						
				Validity End Date		16/Jun/2023						
				Purchase Requisition No.		PRPNQ20220609_01						
				Requisitioner Name		Pravin Ramesh Rao Deshmukh						
				Requisitioner Number		9096482898						
				Requisitioner Email ID		Pravin.RameshRaoDeshmukh@se2.com						
				Quote Number & Date		CS-SQ-BLR-2021-22-00028-1 dated 14th June						
				Finance SPOC Email ID		sonika.wadekar@se2.com						
Vendor registered under GST :		Yes		Mode of Dispatch:		Services		SGST Amount	IGST Rate	IGST Amount		
Material/Services are Exempt :		No		Expected Delivery Date:		17/Jun/2022						
Item Description	HSN/SAC	Quantity	UOM	Unit Cost	Extd. Cost	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	
Cisco Smartnet Support for 1 year 17th June 22 to 16th June 23	85176990	2	Nos	INR 28,050.86	INR 56,101.72	0%	INR -	0%	INR -	18%	INR 10,098.31	
Comments: Switch S/N-1) FDO2331R04W Switch S/N-1) FDO2331M5XA				Discount	0%	INR -	Tax Summary					
				Subtotal		INR 56,101.72	CGST			INR 0.00		
				Total Tax		INR 10,098.31	SGST			INR 0.00		
				Total Value (In Figure)		INR 66,200.03	IGST			INR 10,098.31		
Total Value (In Words)		Rupees Sixty Six Thousand Two Hundred and Two Paisas Only										
Payment Terms	30 Days	Payment Mode	Advance	Billing Frequency	Quarterly in Advance		Please send the digitally signed invoices to sonika.wadekar@se2.com and Pravin.RameshRaoDeshmukh@se2.com or send the signed and stamped copy to the Billing Address, failing which the Invoice will NOT be processed for payment.					
Shipping Address:	701 & 702, Sai Radhe, 100+101 Kennedy Road, Pune – 411001, Maharashtra											
SE2's Authorized Signatory	SE2's Stamp		Note to Vendor						Vendor's Authorized Signatory & Stamp			
 Madhulika Singh Procurement Manager			Vendor will generate "Invoice" only. SAC code will be applicable here									
Terms & Conditions												
Timely delivery of goods/services is the essence of this PO. If the delivery date mentioned in the PO is not met, SE2 with intimation to the Vendor reserves the right, without any liability, at its sole discretion, to cancel part of the PO related to any goods/service not yet shipped/delivered or tendered, and to purchase substitute goods /service and to charge the Vendor for any loss incurred. Such intimation shall not, however, constitute a change to the delivery terms of this PO except as the PO may be modified in writing by SE2. Back orders or partial deliveries are not acceptable without SE2 approval												
The prices stated on this PO hereof are firm and shall remain firm until deliveries have been completed unless otherwise expressly agreed to in writing by both the parties. The Vendor agrees that any price reduction made with respect to goods/ services covered by this PO subsequent to placement will be applied to this PO. Unless otherwise specified in writing by SE2, no price variation on any account will be allowed. Unless otherwise specified, the prices include all kind of taxes, duties, transit insurance, insurance coverage for storage, testing and commissioning if any, etc												
All goods and services furnished hereunder will be subject to inspection and test by SE2 at all times and places and will be subject to SE2's final inspection and approval within a reasonable time after delivery. SE2 may reject goods and services not in accordance with SE2's instructions, specifications, drawings, data, or the Vendor's warranty (expressed or implied), or for untimely delivery. SE2 may return rejected goods to the Vendor at the Vendor's expense and SE2 shall have no further obligation for such goods. Payment for any goods or services shall not be deemed acceptance and in no event shall SE2 incur any liability for payment for rejected goods or services. No inspection (including source inspection) test, approval (including design approval) or acceptance of goods shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this PO. Rights granted to the Vendor in this article entitled inspection are in addition to any other rights or remedies provided elsewhere in this PO or in law.												
No substitution of goods or accessories shall be made without written permission from SE2												
Invoices shall be dated no earlier than the date of shipment or delivery of goods or services												
The Vendor shall raise and submit the invoice(s) for the services/goods delivered to SE2 within sixty (60) days from the date of delivery or acceptance (as applicable) of services/ goods, failing which SE2 will not be liable to consider the same for payment. The Vendor shall mention the PO number, date or the period in which the services were performed, brief description of the services performed/goods delivered, invoiced amount, in the invoice(s) and shall not deliver any services/goods to SE2 without receipt of a valid PO from SE2.												
This PO will be valid for the contract period mentioned in the PO form												