



## PURCHASE ORDER

<b>Vendor Address</b> Connectivity IT solutions Pvt Ltd 3rd floor, #1877, 31st cross, 10th main, Banashankari 2nd stage Bengaluru - 560070 India 9844444524 Ravi <a href="mailto:accounts@connectivitysolutions.in">accounts@connectivitysolutions.in</a> GSTIN: 29AAGCC1283L1ZC		<b>Billing Address</b> Zinnia Digital Service LLP (Formerly known as Se2 Digital Service LLP) 11th & 12th Floor, Building No 7, Candor Techspace, Sector 48, Gurugram - 122018, Haryana, India Phone - +91-124-6860100 GST: 06ADFS8825J1ZA PAN: ADSFS8825J		<b>PO Type</b> 2023/GGN/10		<b>Services</b> 23/Aug/2023																								
		<b>PO Number</b> <b>PO Date</b> <b>Validity Start Date</b> <b>Validity End Date</b> <b>Purchase Requisition No.</b> <b>Requisitioner Name</b> <b>Requisitioner Number</b> <b>Requisitioner Email ID</b> <b>Quote Number &amp; Date</b> <b>Finance SPOC Email ID</b>		<b>23/Aug/2023</b> <b>14/Sep/2023</b> <b>13/Sep/2024</b> <b>PRGGN202300818_2</b> <b>Abhay Aggarwal</b> <b>981155003</b> <b>abhay.aggarwal@zinnia.com</b> <b>Previous PO 2022/GGN/17</b> <b>aman.katyai@zinnia.com</b>																										
<b>Vendor registered under GST :</b> Yes <b>Material/Services are Exempt :</b> Yes		<b>Mode of Dispatch:</b> Services <b>Expected Delivery Date:</b> 14/Sep/2023		<b>CGST Rate</b> <b>CGST Amount</b> <b>SGST Rate</b> <b>SGST Amount</b> <b>IGST Rate</b> <b>IGST Amount</b>		<b>CGST</b> <b>SGST</b> <b>IGST</b>																								
<b>Item Description</b> Cisco Smartnet Support for 1 year as per FD0220212AE, FD02202E18K Annexure-I	<b>HSN/SAC</b> 85176990	<b>Quantity</b> 1	<b>UOM</b> Each	<b>Unit Cost</b> INR 64,946.00	<b>Ext. Cost</b> INR 64,946	<b>NA</b>	<b>INR</b> - NA	<b>INR</b> - INR	<b>Exempt</b> INR -																					
<b>Comments:</b>		<b>Discount</b> 0%	<b>Tax Summary</b>																											
		<b>Subtotal</b> INR 64,946.00	<b>CGST</b> INR -																											
		<b>Total Tax</b> INR -	<b>SGST</b> INR -																											
		<b>Total Value (in Figure)</b> INR 64,946.00	<b>IGST</b> INR -																											
<b>Total Value (in Words)</b> Rupees Sixty Four Thousand Nine Hundred Forty Six Only		<b>GST- Not Applicable as supply to SEZ unit for authorized operations under bond/LUT without tax payment</b>																												
<b>Payment Terms</b> 30 Days	<b>Payment Mode</b> Open Credit	<b>Billing Frequency</b> Quarterly in Advance	<b>Please send the digitally signed invoices to abhay.aggarwal@zinnia.com and aman.katyai@zinnia.com or send the signed and stamped copy to the Billing Address, failing which the invoice will NOT be processed for payment. Payment due date shall be calculated from the date our Finance SPOC aman.katyai@zinnia.com receives the invoice.</b>																											
<b>Shipping Address:</b> 11th & 12th Floor, Tower 7, IT/ITES SEZ of Candor Gurgaon One Realty Projects Pvt. Ltd. Village-Tikri, Sector 48, Gurugram - 122018, Haryana																														
<b>Zinnia's Authorized Signatory</b> 	<b>Zinnia's Stamp</b> 		<b>Note to Vendor</b> Vendor will generate "Invoice" only. SAC code will be applicable here				<b>Vendor's Authorized Signatory &amp; Stamp</b>																							
<b>Mahulika Singh</b> Procurement Leader																														
<b>Annexure 1</b> <table border="1"> <thead> <tr> <th>PAK/Serial Number</th> <th>Part No.</th> <th>Support Type</th> <th>Location</th> <th>Start date</th> <th>End date</th> <th>Price in INR</th> </tr> </thead> <tbody> <tr> <td>FD0220212AE</td> <td>WS-C3650-48FS-L</td> <td>SNTC 8X5XNBD</td> <td>Gurgaon</td> <td>14-Sep-23</td> <td>13-Sep-24</td> <td>32473</td> </tr> <tr> <td>FD02202E18K</td> <td>WS-C3650-48FS-L</td> <td>SNTC 8X5XNBD</td> <td>Gurgaon</td> <td>14-Sep-23</td> <td>13-Sep-24</td> <td>32473</td> </tr> </tbody> </table>										PAK/Serial Number	Part No.	Support Type	Location	Start date	End date	Price in INR	FD0220212AE	WS-C3650-48FS-L	SNTC 8X5XNBD	Gurgaon	14-Sep-23	13-Sep-24	32473	FD02202E18K	WS-C3650-48FS-L	SNTC 8X5XNBD	Gurgaon	14-Sep-23	13-Sep-24	32473
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<b>Terms &amp; Conditions</b> <p>Timely delivery of goods/services is the essence of this PO. If the delivery date mentioned in the PO is not met, Zinnia 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 Zinnia. Back orders or partial deliveries are not acceptable without Zinnia approval.</p> <p>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 Zinnia, 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.</p> <p>All goods and services furnished hereunder will be subject to inspection and test by Zinnia at all times and places and will be subject to Zinnia's final inspection and approval within a reasonable time after delivery. Zinnia may reject goods and services not in accordance with Zinnia's instructions, specifications, drawings, data, or the Vendor's warranty (expressed or implied), or for untimely delivery. Zinnia may return rejected goods to the Vendor at the Vendor's expense and Zinnia shall have no further obligation for such goods. Payment for any goods or services shall not be deemed acceptance and in no event shall Zinnia 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. Any good or service which is defective or otherwise delivered or performed not in conformity with the specifications and requirements of the order shall entitle the buyer, at its sole option, to either reject it, require its correction or accept it with an adjustment in price or FOB Delivery within stipulated time period. Any item which has been rejected or requires to be corrected shall be replaced or corrected by and at the supplier's risk and expense promptly after notice. Failure by the supplier to replace or correct the defective good or service within the delivery schedule shall entitle the Procurement (i) to replace or correct the item and charge to the supplier the costs occasioned therewith; or (ii) to require a reduction in price unless the Procurement elects in addition or in substitution to (i) to cancel the order pursuant to the terms and conditions of this PO.</p> <p>No substitution of goods or accessories shall be made without written permission from Zinnia.</p> <p>Invoices shall be dated no earlier than the date of shipment or delivery of goods or services.</p> <p>The Vendor shall raise and submit the invoice(s) for the services/goods delivered to Zinnia within sixty (60) days from the date of delivery or acceptance (as applicable) of services/ goods, failing which Zinnia 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 Zinnia without receipt of a valid PO from Zinnia.</p> <p>This PO will be valid for the contract period mentioned in the PO form.</p>																														