

 Purchase Order: T1230300014285 Status: Approved	PO Revision	0	Payment Terms	NET 60	Page 1 of 3							
	Date of Order	30-JUN-19	Freight Terms	PREPAY&BILL								
	Date of Revision		F.O.B	Origin								
	Supplier Number	565111	Ship Via									
Supplier Contact :	Cisco Requestor :		Cisco Buyer :									
Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Contact: Kaul, Kunal Tel: +91 22 4043 4121 email:kukaul@cisco.com		Refer Requestor									
Supplier Address :	Ship To :		Bill To :									
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHRHI 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	See Below		Cisco Systems (India) Private Limited GSTIN: 27AABCC0258Q1ZE UNIT A 602, 6TH FLOOR, ONE BKC, Plot CC-66, G Block, MUMBAI, MH 400051 India									
Notes to Supplier :												
CONFIRMING ORDER, DO NOT DUPLICATE												
Please mail the physical invoice to: Cessna Business Park, Kadubeesanhalli Village, Varthur Hobli, Sarjapur Marathalli Outer Ring Road, Bangalore 560103 India												
The Supplier must make a zero rated supply to the SEZ Unit under the cover of a Bond or Letter of Undertaking. The Tax Invoice raised by the Supplier must carry the endorsement "Supply To SEZ Unit for Authorised Operations Under Bond Or LUT Without Payment Of Integrated Tax".												
If the Supplier is seeking a refund of the IGST, he would need to seek the appropriate endorsement/declaration from Cisco to support his refund claim. Cisco would not be responsible for payment of any consequent tax liability or damages on account of non-compliance by the supplier of the requirements specified under the Sec 16 of the IGST Act & the relevant Rules.												
This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on												
				Total :	Continued...							
CISCO 003 Rev 5/04												
All prices and amounts on this order are expressed in INR												

 Purchase Order: T1230300014285 Status: Approved	PO Revision	0	Payment Terms	NET 60	Page 2 of 3	
	Date of Order	30-JUN-19	Freight Terms	PREPAY&BILL		
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	Supplier Number	565111	Ship Via			
Supplier Contact :	Cisco Requestor :		Cisco Buyer :			
Contact: VENKAT RAJAN Tel: () 9964196603 email:venkat@connectivitysolutions.in	Contact: Kaul, Kunal Tel: +91 22 4043 4121 email:kukaul@cisco.com		Refer Requestor			
Supplier Address :	Ship To :		Bill To :			
CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 1877 3RD FLOOR GANGOTHR 10TH MAIN 31ST CROSS BANASHANKARI 2ND STAGE BANGALORE, KARNATAKA 560070 India	See Below		Cisco Systems (India) Private Limited GSTIN: 27AABCC0258Q1ZE UNIT A 602, 6TH FLOOR, ONE BKC, Plot CC-66, G Block, MUMBAI, MH 400051 India			
Notes to Supplier :	<p>the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/c/en/us/about/supplier-information/access-non-manufacturing-supplier-connection/existing-supplier-guidelines-information/terms-conditions-purchase-orders-list.html and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.</p> <p>Please mark P.O. number on outside of shipping carton, on delivery docket etc. P.O. number must be clearly displayed on your invoice.</p> <p>INVOICE INFORMATION: For all queries regarding invoices, including invoice submittal, visit the following webpage: http://www.cisco.com/web/about/ac50/ac142/supplier/about_cisco_become_a_cisco_supplier.html</p> <p>This Purchase Order may be accompanied by one or more attached files for your reference. If an attachment is listed below please confirm that you have received it. If any are missing please contact the Cisco Requestor listed above.</p> <p>All pricing exclusive of any tax treatment listed below.</p>					
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
1	Documentation of Incident Response System	10-JUL-19			INR 1,340,000.00	
					Total :	Continued...
CISCO 003 Rev 5/04			All prices and amounts on this order are expressed in INR			

 Purchase Order: T1230300014285 Status: Approved	PO Revision	0	Payment Terms	NET 60	Page 3 of 3	
	Date of Order	30-JUN-19	Freight Terms	PREPAY&BILL		
	Date of Revision		F.O.B	Origin		
	Supplier Number	565111	Ship Via			
Supplier Contact :	Cisco Requestor : Contact: VENKAT RAJAN Tel: () 9964196603 email: venkat@connectivitysolutions.in		Cisco Buyer : Refer Requestor			
Supplier Address :	Cisco Requestor : Contact: Kaul, Kunal Tel: +91 22 4043 4121 email: kukaul@cisco.com		Cisco Buyer : Bill To : Cisco Systems (India) Private Limited GSTIN: 27AABCC0258Q1ZE UNIT A 602, 6TH FLOOR, ONE BKC, Plot CC-66, G Block, MUMBAI, MH 400051 India			
		Ship To :				
		See Below				
Line	Supplier Item/Descr/Ref Num	Delivery Date	Qty	UOM	Unit Price	Extension
	Cost Center : 123236390 Ship Above 1 Line Item/s To : Kaul, Kunal Cisco Systems India Pvt Ltd Unit A 602, 6Th Floor, One Bkc, C-66, G Block Bandra Kurla Complex, Bandra (E) MUMBAI, 400051 India					
						Total : INR 1,340,000.00
CISCO 003 Rev 5/04			All prices and amounts on this order are expressed in INR			